

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
7001	STF	SUREWAY	2x1x1/8" HSS TUBE 144"	4 JAN	698
7002	BJC	Ralphs Agric Cat	Aux Latch parts	2 JAN	606
7003	BJC	Top Gun	Powder Coat high Basket	8 JAN	606
7004	BSC	LOYALTY SPRING	Handle Springs	10 JAN	606
7005	BSC	VICTORIA BRIT	HOOD PROPS	10 JAN	606
7006	STF	RYERSON	STANLES TUBE + SHEET	11 JAN	606
7007	STF	MET. SUPERMARKT	1018 1/2", 5/8"	29 JAN	-
7008	STF	UNITED AL.	1" & 5/16" SS TUBE	30 JAN	606
7009	STF	CONTINENTAL WIRE	MESH	19 JAN	607
7010	BJC	API	A Cherry Rivets	30 JAN	698
7011	BJC	Laser Eg.	Basket Parts.	30 JAN	698
7012	BJC	TOP GUN	Powder Coat 3x Baskets	30 JAN	698
7013	BJC	Laser Eg.	U U-Brackets	7 FEB	215
7014	STF	EM J	STEEL BAR	7 FEB	
7015	STF		SS CABLE HARDWARE	7 FEB	215
7016	EB	Assorted Metals Met Supermarket	SS 1/4" SUR BAR	9 FEB	698
7017	BJC	TOP GUN	Powder Coat Beams	14 FEB	698
7018	STF	RYERSON	3" ROUND 6061-T6 AL	15 FEB	659
7019	STF		SORBOHANE (SAMPLE)		
7020	STF	CONTINENTAL WIRE CALCARI METAL	MESH X REJECTED X		606
7021	BJC	TOP GUN	Basket Powder Coat	6 MAR	698
7022	BJC	Metal Supermkt	AL Angle	7 MAR	730
7023	BJC	Primuss Alb	Mirror	19 MAR	649
7024	BJC	Active Electronics	Non-Corrosive Sealant	19 MAR	730
7025	BJC	Ryerson	6061-T6 1/8" Sheet	4 APR	640
7026	BJC	Laser Eg.	Waterjet Bearings	4 APR	640
7027	BJC	TOP GUN	Strip 3x Baskets	9 APR	698
7028	BJC	Ryerson	1x2 / 1x2 1/2 6061	18 APR	606
7029	STF	DRAMEX	MESH	24 MAY 7 MAY	606/92
7030	BJC	Ryerson	3/4 x 1/4 6061	3 May	640
7031	BJC	Riley's	Copy Dungs		

7032	BJC	Metal Supermkt	3/8 x 1/4 Al Bar	May 25	435
7033	BJC	Metal Supermkt	1/2 x 1/2 Al Bar	May 25	439
7034	EB	Top Gun	Powder Coat Baskets/steps	JUNE 1	698/623
7035	EB	Top Gun	Powder Coat DynaNav	JUNE 1	444
7036	BJC	API	Hardware	JULY 3	—
7037	BJC	LEAVENS	ANNA	JULY 3	—
7038	BJC	^{AC SP} API	ANNA Hinge / 4130 Rod.	July 11	751
7039	BJC	API	Monel Rivets	July 12	698
7040	BJC	Victoria British	Hood Props	July 12	492/698
7041	BJC	Top Gun	Powder Coat BASKETS/BEAMS	July 12	698
7042	EB	METAL SUPERMARKET	6061-T6 PLATE	JULY 19	751
7043	BJC	TRANSTAR Metals	Sent Rail	July 30	696
7044	BJC	API	Hardware	Aug 3	—
7045	BJC	LEAVENS	Forks	Aug 15	659
7046	SIF	AIR LIQUIDE	ER70S-2 / 7046	AUG 22	—
7047	BJC	Metal Super Mkt	Brass / Stainless	Sept 6	698
7048	BJC	Leavens	4130 TUBE	Sept. 12	623
7049	BJC	Metal Supermkt	Al. Plate	Oct 12	6765
7050	BJC	Assorted Metals	Al angle.	Oct 15	659
7051	BJC	TOP GUN	BEAMS	Oct 16	698
7052	BJC	Fusion Weldworks	3/4 x 0.035 Rnd 4130	Oct 12	444
7053	BJC	Ryerson	1/2 x 0.065 Rnd Stainless	Oct 24	659
7054	SIF	TOP GUN	Powder Coat DYNANAVS	OCT 24	444
7055	BJC	Laser Equations	Tabs/Straps	Oct 25	659/698
7056	BJC	Metal Supermkt	1 x 3/16 Stainless	Oct 29	659
7057	BJC	MHM	Fork ends / Eye bolts	Oct 30	659
7058	BJC	Ryerson	Tread Plate	Nov 1	698
7059	A.C.	LEAVEN'S	HARDWARE	Nov 8	765
7060	SIF	SUREWAY	1.5 TUBE, 2" ANGLE	Nov 9	—
7061	BJC	Campbell Mack	3/32 Cable.	Nov 9	659
7062	A.C.	EAGLE GREYS	6061-T6	Nov 11	—
7063	AC	SMITH MCGEAY	PANT	Nov 11	—

7064	A.C.	CONCEPT WELDRS	WELDING MONITOR SHROUD	19 NOV	765
7065	BJC	Acklands	5/16-24 Locking helicoils	21 Nov	751
7066	BJC	ENJ	AL BAR	21 Nov	751
7067	BJC	Metal Suprmkt	AL Plate	21 Nov	659
7068	BJC	Campbell Mack	3/16 Cable	22 Nov	659
7069	BJC	EB PERRLESS	3M Dual Lock	30 Nov	444
7070	AC	CONCEPT WELDRS	MONITOR FRAME	10 DEC	765
7071	AC	Eagle Coaters	Diamond Computer rack	11 dec	762
7072	AC	CONCEPT Welders	"	11 dec	762
7073	A.C.	METAL SUPMKT	ANGLE EXTRUSION	12 DEC	762
7074	BJC	API	Bolts etc.	17 DEC	659
7075	BJC	Concept Welders	High Basket / 205 Beams	17 DEC	766/51
7076	BJC	Top Gun	High Basket	19 Dec	766
7077	BJC	API	HARDWARE		
7078	BJC	Top Gun	10 x Baskets		
7079	BJC	Acklands	Helicoils	04 JAN 08	606
7080	BJC	Top Gun	Powder coat 205 Basket Tubes	19 Dec.	751
7081	BJC	Concept Welders	High QR Beams (finsh	Dec 20	766
7082	BJC	A/C Spruce	Eye bolts	JAN 8/08	759
7083	BJC	Ryerson	1x2x1/8 Stainless	JAN 8/08	
7084					
7085	STF	TRIAD	ROD END BRG'S	18 DEC	762
7086	STF	BC.BRG	ROD END BRG'S + 3" TOWER BRG.	18 DEC	762/659
7087	STF	METAL SUPMKT.	1/4 SQR. BAR ^{SS} + 1/2 ROUND ROD ⁶⁰⁶¹	18 DEC	—
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7102	Steve. Top Gun	Powder Coat	76522 Frame Nov 6	765	
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Purchase Order

Date	P.O NO.
11/6/2007	7102

Vendor
Top Gun Coatings

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Powder Coat Frame (Job 765)	1	0.00	0.00
	Total GST			0.00
		Total \$0.00		

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

DATE	P.O. NO.
12/18/2007	7087

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	1/4 Square Bar		0.00	0.00
Material Pur	6061 aluminum bar		0.00	0.00
	Total GST			0.00
			Total	\$0.00



Metal Supermarkets® (Calgary)
The Convenience Stores of the Metal Industry®
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5
Tel: (403) 720-2267 • Fax: (403) 720-2268
Toll Free: 1-(888)-756-2267

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
Dec 18/07		

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Aero Design

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PO: 7087

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
36"				SSQ304/14	5.50/ft	16.50
2@ 36"				AR6061/12	2.00/ft	12.00
				cut		2.00
						30.50
					GST	1.83
						32.33

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
12/18/2007	7086

Vendor
BC Bearing

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Rod Ends		0.00	0.00
	Total GST			0.00
			Total	\$0.00



BC BEARING ENGINEERS LIMITED

** SHIP TICKET **

Order #: 82258398.002
P/O #: 7086
Printed: 13:59:17 18 DEC 2007
Page #: 1 of 2

BR2 BC BEARING ENGINEERS LTD.
BAY#4 - 8241 30 STREET SE
CALGARY AB T2C 1H7
403-236-2221 Fax 403-236-1116

Sold To:

CASH SALES
RETURNED GOODS MUST HAVE RECEIPT
GOODS SUBJECT TO RESTOCKING FEE
CALGARY, AB T1Y 1S7
** C.O.D. ** C.O.D. ** C.O.D. **

Ship To:

CASH SALES
AERO DESIGN
GOODS SUBJECT TO RESTOCKING FEE
CALGARY, AB T1Y 1S7

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
Jess	11/21/07	12/18/07	PK PICK-UP	Shp 2 Prc 2

Writer	Release #	Freight Allowed
Robert Noseworthy		No

Ordered	Shipped	Product Description	Net Prc	Ext Prc
2ea	2ea	RBC KP47BFS428 - AIRFRAME KP B SERIES *** Above not returnable ini ** <(** 2 Tagged to P1544534 **)> Loc: Pn: 60763	148.040	296.08
1ea	1ea	FREIGHT Loc: Pn: 199316	40.000	40.00
4ea	4ea	ALINABAL VF-4-G - 1/4 ROD END Loc: 10-603 Pn: 10330	11.460	45.84
4ea	4ea	ALINABAL VM-4-G - 1/4 ROD END Loc: 10-603 Pn: 10347	11.840	47.36

SUBTOTAL	429.28
GST	25.75
PST	0.00

Total Amount	455.03
Amount paid today - Payment # 82258398.001	-455.03

** AMOUNT DUE ** 0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
12/18/2007	7085

Vendor
Triad 4511 Manhattan Road S.E. Calgary, AB T2G 4B3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Rod End Bearings		0.00	0.00
	Total GST			0.00
			Total	\$0.00

PICK TICKET

TRIAD FASTENERS & IND. PROD. INC. 303042-001

2025 - 41 AVENUE N.E.,
CALGARY, ALBERTA T2E 6P2
PH: 403 287-3444 FAX 403 287-1008

14:15:46 18/12/07 1 OF 1

AERDES
AERO DESIGN LTD.,
1047 MCTAVISH ROAD N.E.,
CALGARY, ALBERTA
T2E 7G9

7085

SHIP: PICKUP

CUST P/U

64 1 6 6 0 64

QTY ORD	QTY B/O	QTY SHIPPED	NET	BIN LOCATION
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PIN-REF0428 1/4-28 FEMALE ROD END
CASE HARDENED/PLATED
(UNIT PRICE PER EACH)

3

0

3

ST 0

ORDER TAKEN BY: TREVOR DODS
CUSTOMER CONTACT: STEVEN FAHEY
PH: 403-250-8027
ORDER BENCHED: 14:00 DEC 18/07

ABOVE ITEMS ON TICKET 303042-001

Signature

PICKED *Signature* INSP. BY *Signature*
DT. SHPT: 18/12/07 #PCS 1
G.S.T. REG. #R105381347

PAYMENT DUE IN 30 DAYS.
1.0 % INTEREST ON OVERDUE

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
1/08/2008	7083

Vendor
Ryerson Metals

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Stainless		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Shipping Order / Bordereau d'expédition

JAN 10 2008

MO #
341 MARIE CURIE
341 MARIE CURIE
PHONE/TEL (450) 424-0153
Facturer a/Sold to:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

VAUDREUIL-DORION QC J7V 5V5
VAUDREUIL QC J7V 5V5
Expedier a/Ship to:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

Page 1 de 1 01/08/08 15:06 CST
RO AP
SUCC VENTE A DIST:95
R95-333943
SUCC D EXPEDITION:X6
PHONE/TEL (403) 250-8027

Shipping Order / Bordereau d'expédition
95-333943
Purchase Order / Bon de Commande
7083

Total des paquets: **1** ✓

Ship Via Expedier Par INTERCOMPANY	Freight Fret Our Truck Prepaid/Allowe	Customer # No de Client 300379	Sales Ventes 11 TF	Tax Status Statut Fisca IMPOSBL	Contact Personne Ressource JEFF	Certs	Due Date Date demandee 01/09/2008
Bill of Lading No de connaissance	Pro Bill Bordereau d'envoi	Ship Approval Approbation De L'Expedition	Ship Date Date D'expédition	Order Date Date De Commande 01/08/2008			

Line No/Ligne No	Item	Description	Qty Shipped/Qte expediee	En Souffrance
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1 7212-5206 304 TUBE STR WELD MILL FIN 1.00X2.00X.120
Qty Comm: 8 Order Qty/Qte commandee 160.0000 UFT Pcs: 8 160.00 UFT
(1 -BUNDL 360 20')
Cntrl: X6E33756 C: SF05044 T: 22# 8 pcs Loc EXP
*** Filled by Initials/Rempli par initiale: DL

Customer/Driver Instructions:/Commentaires du client/chauffeur:

Received by/Recu par: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com (or from your sales representative, or by calling (800) 328-7800).
L'acceptation des marchandises constitue un consentement a nos termes et conditions, qui sont disponibles sur notre site web www.ryerson.com (ou par votre representant interne, ou par telephone (800) 328-7800).

PACKING LIST/Bordereau de marchandises

Alloys of Aluminum, Copper, Steel
Caution: Processing of this material may present a physical and/or health hazard. See material safety data sheets for further information.
Les alliages d'aluminium, de cuivre et de metal Attention: La transformation de ce materiel peut presenter un risque physique et/ou pour la sante. Voir les fiches signalétiques pour plus d'informations.



WINNER STAINLESS STEEL TUBE CO., LTD

ORIGINAL

Customer: RYERSON TULL CANADA

Order No.: 631170

MILL TEST CERTIFICATE



ADDRESS: 3RD INDUSTRIAL PARK, XIAOBU VILLAGE, HUASAN TOWN, HUADU DISTRICT, GUANGZHOU, P.R.C.
TEL: +86-20-86847851 FAX: +86-20-86941744

Issued Date: 2007/11/11

Certificate No.: RT-G0616

Article: Stainless steel mechanical structures welded tube

Specification: ASTM A554-03

Item No.	Size	Length	Qty, Pcs	Net Weight	Type	Heat No.	Annealed Temperature (°F)	Hold Time (minutes)	Cooling	Surface Finish	Hydrostatic Test (psi)	ET
22#	1.0*2.0"REC*0.120"	20'	10	200.58	MT304	SF05044	—	—	—	MF	—	—
23#	2.00"SQ*0.120"	20'	42	1147.02	MT304	SF05044	—	—	—	MF	—	—
24#	2.00"SQ*0.120"	20'	38	1037.78	MT304	SF05044	—	—	—	MF	—	—
25-26#	1.00"SQ*0.065"	20'	288	2106.78	MT304	TU-YU149745	—	—	—	220Grit	—	—
27#	1.00"SQ*0.065"	20'	15	109.73	MT304	TU-YU149745	—	—	—	220Grit	—	—
Chemical Composition (%)												
	C	Mn	P	S	Si	Ni	Cr	Mo	Mechanical Test			
									T. S. (Ksi)	Y. S. (Ksi)	Elongation (%)	Flattening
MIN									≥75	≥30	≥35	≤2/3D
MAX	0.080	2.00	0.040	0.030	1.00	8.00	18.00	—				
22#	0.045	1.12	0.032	0.004	0.49	11.00	20.00	—	96	50	52	good
23#	0.045	1.12	0.032	0.004	0.49	8.04	18.37	—	95	50	53	good
24#	0.045	1.12	0.032	0.004	0.49	8.04	18.37	—	95	50	53	good
25-26#	0.015	1.51	0.034	0.010	0.45	8.15	18.23	—	93	49	53	good
27#	0.015	1.51	0.034	0.010	0.45	8.15	18.23	—	93	49	53	good

Remarks:

1. Corrosion test: as per ASTM-A262, Practice E: accepted.
2. Dimensions & Visual: good.
3. Materials are free from mercury contamination.

We, Winner Stainless Steel Tube Co., Ltd., hereby certify that the products described herein have been manufactured in accordance with the standards and specifications specified as above and meet the requirements as per order.

Q. C. Manager/Work Inspector



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
1/08/2008	7082

Vendor
Aircraft Spurge and Specialty Co. P.O. Box 4000 225 Airport Circle Corona, CA 91720

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Eye bolts		0.00	0.00
	Total GST			0.00
			Total	\$0.00

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIR., CORONA, CA 92878-4000
AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA
ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555 GST# 84553-7760
CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

DATE: 01/08/08
PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE
INVOICE # 399080
P.O. BOX 4000 • CORONA, CA 92878-4000
PAGE: 1 M
CUST: 410708

410708

CHARLES BURGAIN

2013 39TH AVENUE NE

CALGARY, AB T2E 6R7

CANADA

SHIP TO
JEFF CLARKE
2013 39TH AVENUE NE
CALGARY, AB T2E 6R7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.		INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
723614		399080	7082	UPS STANDARD C	CREDIT CARD	01/08/08	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION			DISC.	UNIT PRICE	EXTENSION
20.00		AN42B-6A EYE BOLT UNDRILLED					
10.00		AN43B-6A EYE BOLT UNDRILLED					
		COUNTRY OF ORIGIN USA					
		THANK YOU FOR YOUR ORDER					
<div></div>							
<p>CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <p> James J. Irwin, President</p>							
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce West
225 Airport Circle
Corona, CA 92880
Attn: Customer Return

RETURN POLICY

CALL AIRCRAFT SPRUCE CUSTOMER SERVICE 1-800-861-3192
FOR RMA NUMBER BEFORE RETURNING ANY PRODUCT

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the Invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. *All returns must be made to Aircraft Spruce West in Corona, CA.* Call first for return authorization and instructions.

RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

- ☐ Wrong item Ordered
 ☐ Quality Unsatisfactory
 ☐ Arrived Late
 ☐ Other
☐ Defective
 ☐ Not As Described
 ☐ Wrong Item Sent
 ☐ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS: _____

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCLE, CORONA, CA 92878-4000

AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA

ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555

CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

DATE: 01/08/08

INV#: 399080

PAGE: 1 M

CUST: 410708

410708

CHARLES BURGAIN

2013 39TH AVENUE NE

CALGARY, AB T2E 6R7

CANADA

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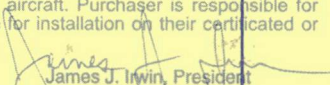
JEFF CLARKE

2013 39TH AVENUE NE

CALGARY, AB T2E 6R7

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.		INVOICE NO.	CUST. P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
723614		399080	7082	UPS STANDARD C	CREDIT CARD	01/08/08	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION			DISC.	UNIT PRICE	EXTENSION
20.00		AN42B-6A EYE BOLT UNDRILLED					
10.00		AN43B-6A EYE BOLT UNDRILLED					
		COUNTRY OF ORIGIN USA					
		THANK YOU FOR YOUR ORDER					
<div></div>							
<p>CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</p> <div> James J. Irwin, President</div>							
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
12/20/2007	7081

Vendor
Concept Metalworks Jason Loader

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Welding Service - High Quick Release Beams		0.00	0.00
	Total GST			0.00
			Total	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
12/19/2007	7080

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Powder coat 205 Basket		0.00	0.00
	Total GST			0.00
			Total	\$0.00

INVOICE

TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3

PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

TO: AERO DESIGN
2013 - 39 AVENUE N.E.
CALGARY, AB T2E 6R7
PH: (403) 250-8027 FAX: (403) 250-8333

DATE: DECEMBER 20, 2007
INVOICE NO: 34628
PO NO: 7080
ATTN: JEFF CLARKE

SHIPPED VIA			TERMS	
PICK UP			30 DAYS	
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
	POWDER: SKY WHITE			
1 ORDER	2 TUBES WITH KEYWAYS	MINIMUM CHARGE	\$25.00	\$25.00
	PLUG HOLES AT ANGLED END			

Authorized Signature _____

GST #122043409
THANK-YOU FOR YOUR ORDER

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
12/19/2007	7079

Vendor
Acklands - Grainer Inc. Bay 10, 3401 - 19 St. N.E. Calgary, AB T2E 6S8

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Heli-coil Inserts		0.00	0.00
	Total GST			0.00
			Total	\$0.00

SALES, FREIGHT AND WARRANTY TERMS AND CONDITIONS

SALES POLICY

WHOLESALE ONLY. Acklands-Grainger Inc. ("Acklands-Grainger") offers its products ("Products") to its buyers ("Buyers") for use or consumption in Canada, and only in accordance with manufacturers' specifications, requirements, recommendations or instructions. Business identification is required from all Buyers. Possession of a catalogue does not constitute the right to purchase from Acklands - Grainger.

PRICES are subject to change without notice.

SALES TAX. Acklands-Grainger is required to charge federal, provincial and local taxes and levies on every item for which a sales tax exemption certification has not been provided. When ordering, please provide your valid exemption certificate and indicate which items are tax exempt.

PAYMENT TERMS. For Buyers with established credit, terms are net thirty (30) days from date of shipment. If credit is not established, please include payment with order or purchase through Visa, MasterCard or American Express. All payments must be in Canadian dollars. Acklands-Grainger shall have the right to set-off and deduct for any sums owed. If Buyer fails to make payment within thirty (30) days, Acklands-Grainger may defer shipments until such payment is made, or may, at its option, cancel all or any part of unshipped order. Interest will be charged on overdue accounts at 2% per month (26.82% per annum).

CREDIT BALANCE. Buyer agrees that any credit balance issued by Acklands-Grainger is valid for one (1) year of its issuance. IF NOT APPLIED OR REQUESTED WITHIN ONE (1) YEAR, ANY BALANCE REMAINING WILL BE SUBJECT TO CANCELLATION, AND ACKLANDS-GRAINGER SHALL HAVE NO FURTHER LIABILITY.

FREIGHT POLICY. Acklands-Grainger will arrange and pay for freight to destinations in Canada only, except for orders less than \$100 to which freight charges will apply.

TITLE AND RISK OF LOSS. Title and risk of loss in the Products sold hereunder pass to Buyer at time of shipment from Acklands-Grainger. If Product is damaged in transit, Buyer must file a claim with the carrier. If goods are undeliverable for 2 days, carrier will return goods to Acklands-Grainger and additional charges may apply.

ORDER FOR EXPORT BY BUYER. Acklands-Grainger's policy is to offer Products only for delivery, use and resale within Canada. Buyer shall immediately notify Acklands-Grainger in writing if any order for Product is intended for export from Canada. Acklands-Grainger has discretion as to whether to accept or reject such orders. In any event, Buyer acknowledges that Acklands-Grainger is prevented under contract from selling Products for delivery in the United States, Mexico, the Caribbean, the Persian Gulf region, the People's Republic of China, the United Arab Emirates, Saudi Arabia or Japan. Buyer represents that it shall not export Products purchased from Acklands-Grainger to such countries. Where Products purchased from Acklands-Grainger are to be exported, Buyer assumes sole responsibility for arranging the export of the Products from Canada and their importation into other countries and shall at all times comply with all applicable laws in relation thereto, including but not limited to export control laws, rules and regulations of Canada. Acklands-Grainger will not be the exporter under any circumstances. Buyer shall not export Product purchased from Acklands-Grainger without first obtaining all necessary written consents, permits and authorizations and completing correct forms as may be required by such laws, rules and regulations. Buyer further represents and warrants that it will not export or divert Products to any country or to any person to which or to who export from Canada is prohibited under applicable laws, rules and regulations.

ACKLANDS-GRAINGER LIMITED WARRANTY

LIMITED WARRANTY. THE WARRANTY AND RETURN POLICY FOR ALL PRODUCTS ARE DETERMINED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND/OR SUPPLIER. ALL PRODUCTS SOLD BY ACKLANDS-GRAINGER ARE WARRANTED ONLY TO THE EXTENT OF THE MANUFACTURER'S SUPPLIER'S WARRANTY, AND ONLY TO BUYERS FOR RESALE OR FOR USE IN THEIR BUSINESS IN CANADA. PRODUCTS ARE WARRANTED AGAINST DEFECTS IN WORKMANSHIP OR MATERIALS IN ACCORDANCE WITH THE INDIVIDUAL MANUFACTURER'S WARRANTY POLICY. ACKLANDS-GRAINGER DOES NOT PROVIDE A WARRANTY PERIOD, ANY PART WHICH IS DETERMINED BY ACKLANDS-GRAINGER TO BE DEFECTIVE IN MATERIAL OR WORKMANSHIP, AND RETURNED TO AN ACKLANDS-GRAINGER BRANCH OR AUTHORIZED SERVICE LOCATION AS ACKLANDS-GRAINGER DESIGNATES, SHIPPING COSTS PREPAID, WILL BE, AS THE BUYER'S EXCLUSIVE REMEDY, REPAIRED OR REPLACED AT ACKLANDS-GRAINGER'S SOLE OPTION.

WARRANTY DISCLAIMER. ACKLANDS-GRAINGER HAS MADE A DILIGENT EFFORT TO ILLUSTRATE AND DESCRIBE THE PRODUCTS IN ITS CATALOGUES, AND TO ACCURATELY REPRESENT THE SOLE PURPOSE OF INTENTION FOR THE PRODUCTS. ACKLANDS-GRAINGER DOES NOT EXPRESS OR IMPLY A WARRANTY OR CONDITION THAT THE PRODUCTS ARE MERCHANTABILITY, OR FIT FOR A PARTICULAR PURPOSE OR THAT THE PRODUCTS WILL NECESSARILY CONFORM TO THE ILLUSTRATIONS OR DESCRIPTIONS. THE PRODUCTS ARE SOLD TO BUYER ON "AS IS, WHERE IS" BASIS, AND NO WARRANTY OR CONDITION OR AFFIRMATION OF FACT, EXPRESS OR IMPLIED, OTHER THAN AS SET FORTH IN THE LIMITED WARRANTY ABOVE, IS MADE OR AUTHORIZED BY ACKLANDS-GRAINGER, ANY AND ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, LEGAL, STATUTORY, CONVENTIONAL, OR OTHERWISE, OF THE PRODUCTS INCLUDING IMPLIED WARRANTIES AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE) WHETHER PURSUANT TO THE SALE OF GOODS ACT OF ANY PROVINCE OR OTHERWISE, ARE HEREBY EXPRESSLY EXCLUDED AND DISCLAIMED.

LIMITATION OF LIABILITY. ANY LIABILITY FOR INDIRECT, CONSEQUENTIAL OR INCIDENTAL DAMAGES IS EXPRESSLY DISCLAIMED BY ACKLANDS-GRAINGER. ACKLANDS-GRAINGER SHALL BE LIABLE IN ALL EVENTS FOR DIRECT DAMAGES, LOSSES AND DAMAGES OF ACTION (WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE) SHALL BE LIMITED TO THE AGGREGATE TO, AND SHALL NOT EXCEED, THE PURCHASE PRICE PAID FOR THE PRODUCTS IN QUESTION.

CYLINDER LEASE/GAS SUPPLY SALES. The Buyer agrees to indemnify and save harmless Acklands-Grainger of and from any damage to or loss of any cylinder or mini-bulk container leased to them. The Buyer also agrees to indemnify and hold Acklands-Grainger harmless from and against any claims and demands of any nature whatsoever for loss or damage to property or injury to persons, including death, resulting therefrom, at any time caused directly or indirectly by or through the presence, transport or use of any cylinder or mini-bulk container or gas, except any such loss or damage resulting solely from the negligence of Acklands-Grainger or its employees or servants. The liability of Acklands-Grainger shall be limited at all times as provided under the Limitation of Liability section above.

PROMPT DISPOSITION. Acklands-Grainger will make a good faith effort for prompt correction or other adjustment with respect to any Product which proves to be defective within the warranty period.

PROVINCE OF SALE. Each province and localities have laws, codes and regulations governing sales, construction, installation and/or use of products for certain purposes, which may vary from those in neighboring areas. While Acklands-Grainger attempts to ensure that its Products comply with such codes, it cannot guarantee compliance, and cannot be responsible for how Products are installed or used. Before purchase and use of a Product, please review the Product application and applicable national, provincial and local laws, codes and regulations to ensure that the Product and its installation and use will comply with them.

HAZARDOUS MATERIALS INFORMATION. Acklands-Grainger has obtained Material Safety Data Sheets ("MSDS") for all "controlled products" under the meaning of the relevant legislation in respect of Products offered for sale by Acklands-Grainger. The MSDS in question conform with the requirements of provincial occupational health and safety legislation which regulates "hazardous material" and the applicable Workplace Hazardous Materials Information Systems Regulations made thereunder. Such MSDS are available at local Acklands-Grainger branches and will be provided to the Buyer of any such product at the time of sale. The information and recommendations contained in the applicable MSDS supplied/prepared by the manufacturer are considered to be accurate and reliable. However, Acklands-Grainger does not warrant the accuracy or reliability of the information or the suitability of the recommendations. Acklands-Grainger disclaims any and all liability to any user thereof.

ADDITIONAL TERMS

FORCE MAJEURE. Acklands-Grainger shall not be liable for any damage, cost or loss of profit of Buyer or delay in or impairment of performance resulting in whole or in part from acts of God, labour disruption, shortages, inability to procure product, supplies or raw materials, severe weather conditions, or any other circumstances or causes beyond the control of Acklands-Grainger in the conduct of its business.

CANCELLATION OR RETURN. Any cancellation or return must be approved by Acklands-Grainger, and may be subject to restocking and other charges. Before returning any Product, write or call the Acklands-Grainger location from which the Product was purchased, giving the date and number of original invoice and describing the defect. The Acklands-Grainger branch will give instruction as to the method of returning the Product. For returns not related to damage or loss during shipping, Product must be returned within 30 days of original purchase and in original packaging and in resalable condition. Acklands-Grainger will only accept returns on Products shown in this catalogue (unless for damage during shipping). Some exceptions may apply. No returns can be accepted for special order items.

ASSIGNMENT. Buyer shall not assign any order or any interest therein without the written consent of Acklands-Grainger. Any actual or attempted assignment without Acklands-Grainger's prior written consent shall entitle Acklands-Grainger to cancel such order upon notice to Buyer.

MODIFICATION OF TERMS. Acklands-Grainger's acceptance of any order is subject to Buyer's assent to all of the terms and conditions set forth in Acklands-Grainger's acknowledgement, and Buyer's assent to these terms and conditions shall be presumed from Buyer's receipt of Acklands-Grainger's acknowledgement, or from Buyer's acceptance of all or any part of the Products or services ordered. No addition or modification of terms and conditions shall be binding on Acklands-Grainger unless agreed to by Acklands-Grainger in writing. If a purchase order or other correspondence contains terms or conditions contrary to the terms and conditions contained in Acklands-Grainger's acknowledgement, Acklands-Grainger's acceptance of any order shall not be construed as assent to any additional terms and conditions, nor will that constitute a waiver by Acklands-Grainger of any of the terms and conditions contained in Acklands-Grainger's acknowledgement.

COMPLETE AGREEMENT. The terms and conditions in Acklands-Grainger's forms, acknowledgement, quotations, invoice and catalogue sales terms and conditions are incorporated herein by reference and constitute the entire and exclusive agreement between Buyer and Acklands-Grainger.

POLITIQUE DE VENTE

VENTE EN GROS SEULEMENT. Acklands-Grainger Inc. ("Acklands-Grainger") offre ces produits ("Produits") pour la vente à tous les acheteurs ("Acheteurs") pour utilisation ou consommation au Canada et seulement en conformité avec les spécifications, les exigences, les recommandations et les garanties du fabricant. Une identification d'entreprise d'affaires est requise de tous les Acheteurs. Le fait d'être en possession d'un catalogue d'Acklands-Grainger ne donne pas le droit d'acheter de nous.

LES PRIX sont sujets à changement sans préavis.

TAXE DE VENTE. Acklands-Grainger est tenue de percevoir les taxes fédérales, provinciales et locales pour les articles qui n'en sont pas exemptés. Au moment de passer votre commande, veuillez indiquer clairement l'exemption de tout certificat d'exemption et les articles qui sont exemptés.

CONDITIONS DE PAIEMENT. Pour les acheteurs dont le code de crédit est établi, le terme est -net dans 30 jours- à compter de la date de l'expédition. À défaut d'avoir une preuve de crédit établie, veuillez inclure votre paiement avec votre commande ou votre achat au moyen de la carte Visa, MasterCard ou American Express. Tous les paiements doivent être effectués en dollars canadiens. Acklands-Grainger a le droit de composer et de déduire toute somme due par le client. Si le client ne règle pas la facture dans les trente (30) jours, Acklands-Grainger peut retarder l'expédition jusqu'au règlement ou, à son choix, annuler toute commande non expédiée, en totalité ou en partie. Les comptes en souffrance portent intérêt au taux de 2% par mois (26,82% par année).

MODS DE CREDIT. Les acheteurs conviennent d'utiliser toute note de crédit dans l'année qui suit son émission. UNE NOTE NON UTILISÉE OU DEMANDÉE DANS UN DÉLAU D'UN (1) AN PEUT ÊTRE ANNULÉE. AUQUEL CAS, ACKLANDS-GRAINGER N'AURA PAS À RETOURNER CETTE AGENT.

POLITIQUE DE TRANSPORT. Acklands-Grainger s'occupera du transport et paiera les frais de transport pour les destinations au Canada seulement, à l'exception des commandes de moins de 100,00 \$ pour lesquelles des frais de transport sont applicables.

TITRE DE PROPRIÉTÉ ET RISQUE DE PERTE. Le titre de propriété et le risque de perte des produits vendus aux termes des présentes sont transférés à l'acheteur immédiatement à la suite de l'expédition de l'emplacement d'Acklands-Grainger. Si un produit est endommagé en cours de transport, l'acheteur doit effectuer une réclamation au transporteur. Si un produit ne peut être livré dans les 2 jours suivants l'expédition, le transporteur retournera le produit à Acklands-Grainger et des frais supplémentaires pourront alors s'appliquer.

COMMANDE POUR EXPORTATION PAR L'ACHETEUR. La politique d'Acklands-Grainger est d'offrir des produits pour la livraison, l'utilisation et la revente au Canada seulement. L'acheteur s'engage à informer immédiatement Acklands-Grainger par écrit si une commande de produits est destinée pour exportation hors du Canada. Acklands-Grainger a la discrétion de soit accepter ou refuser ces commandes. Dans tous les cas, l'acheteur accepte et reconnaît qu'Acklands-Grainger est interdite sous contrat de vendre des produits pour livraison aux États-Unis, au Mexique, dans les Caraïbes, dans la région du golfe Persique, la République de Chine, aux Émirats Arabes Unis, en Arabie Saoudite ou au Japon. L'acheteur accepte et s'engage à ne pas exporter des produits achetés d'Acklands-Grainger vers ces pays. Lorsque des produits achetés d'Acklands-Grainger sont à être exportés, l'acheteur assume l'entière responsabilité d'organiser l'exportation des produits du Canada et de leur importation dans d'autres pays et est conforma en tout temps avec toutes les lois applicables en relation avec les produits et leur transport, incluant mais non limité aux lois régissant le commerce international, les droits de douane, les droits de douane et l'exportation. L'acheteur ne sera pas indiqué ou nommé comme exportateur sous aucune circonstance. L'acheteur n'exportera pas de produits achetés d'Acklands-Grainger sans obtenir au préalable toutes les permissions nécessaires requises, les permis et les autorisations et de remplir toutes les formalités qui peuvent être requises selon les lois et les règlements applicables. L'acheteur accepte et s'engage de plus en plus garantir qu'il n'exportera ou ne dédounera pas des produits achetés d'Acklands-Grainger à tout pays ou à toute personne dont l'exportation du Canada est prohibée par les lois et règlements applicables.

GARANTIE LIMITEE D'ACKLANDS-GRAINGER. LA GARANTIE ET LA POLITIQUE CONCERNANT LES RETOURS DE TOUTS LES PRODUITS SONT ÉTABLIES PAR LE FABRICANT OU LE FOURNISSEUR D'ORIGINE. TOUS LES PRODUITS VENDUS PAR ACKLANDS-GRAINGER INC. NE SONT GARANTIS QU'EN VERTU DE LA GARANTIE DE LEUR FABRICANT OU FOURNISSEUR. CETTE GARANTIE SE LIMITE À CEUX QUI EN FONT L'ACHAT AUX FINS DE REVENTE OU D'UTILISATION DANS LEURS PROPRIÉTÉS COMMERCIALES. ACKLANDS-GRAINGER NE GARANTIT PAS LES PRODUITS QUI SONT GARANTIS CONFORMÉMENT À LA GARANTIE DE LEUR FABRICANT. LES FABRICANTS DE CERTAINS PRODUITS, TELS QUE LES PRODUITS DE FIXATION, NOYENT PAS DE PERIODE DE GARANTIE TOUTE PIÈCE QUI, SELON ACKLANDS-GRAINGER, PRÉSENTE UN VICE OU UN DÉFAUT DE FABRICATION ET QUI EST RETOURNÉE À UNE SUCCOURALE OU À UN CENTRE DE SERVICES AUTORISÉ D'ACKLANDS-GRAINGER, SELON SES INSTRUCTIONS, AVEC FRAIS DE TRANSPORT PORT PAYÉ, S'ÊTRE RÉPARÉE OU REMPLACÉ, SELON LE SEUL CHOIX D'ACKLANDS-GRAINGER, CE QUI CONSTITUERA LE SEUL RECOURS DE L'ACHETEUR.

EXONÉRATION DE RESPONSABILITÉ. ACKLANDS-GRAINGER A FAIT DILIGENT EFFORT POUR ILLUSTRER ET DÉCRIRE DE FAÇON EXACTE CE QUE POSSIBLE LES PRODUITS QUI FIGURENT DANS SES CATALOGUES. CELA DIT, CES ILLUSTRATIONS ET DESCRIPTIONS NE VISENT QUE DES FINS D'IDENTIFICATION ET N'IMPLIQUENT AUCUNE GARANTIE NI AFFIRMATION QUE LES PRODUITS EN QUESTION SONT DE QUALITÉ MARCHANDE OU QU'ILS CONVIENNENT À UNE UTILISATION SPECIFIQUE OU ENCORE QU'ILS CORRESPONDENT NECESSAIREMENT AUX ILLUSTRATIONS OU DESCRIPTIONS. LES PRODUITS SONT VENDUS À L'ACHETEUR - TELS QUELS ILA - OÙ ILS SE TROUVENT - ET ACKLANDS-GRAINGER NE LES ASSORTIT PAS À DES APPLICATIONS, DES CONDITIONS D'UTILISATION, EXPLIQUES OU IMPLIQUES, AUTRES QUE LA GARANTIE LIMITEE. CHESSUS, LES AFFIRMATIONS, GARANTIES, EXPLICITES OU IMPLICITES, LÉGALES, CONVENTIONNELLES OU AUTRES, AYANT TRAIT AUX PRODUITS Y COMPRIS LES GARANTIES IMPLICITES DE QUALITÉ MARCHANDE OU DE CONVENANCE À UNE UTILISATION SPECIFIQUE) AUX TERMES D'UNE LOI RÉGISSANT LA VENTE DE PRODUITS DE TOUTE PROVINCE OU DE TOUT TERRITOIRE, SONT EXPRESSÉMENT EXCLUES.

LIACÉTIION. LA RESPONSABILITÉ D'ACKLANDS-GRAINGER À L'ÉGARD DE TOUTS PRÉJUDICES OU CAUSES D'ACTION (DE NATURE CONTRACTUELLE OU DÉLICTUELLE, Y COMPRIS LA NÉGLIGENCE) EST À TOUT ÉVÉNEMENT LIMITEE AU PRIX D'ACHAT DES PRODUITS EN CAUSE.

LOCATION DE BOUTEILLES/VENTES DE GAZ. L'acheteur convient de tenir Acklands-Grainger à couvert de toute responsabilité à l'égard de tout dommage ou perte subi par une bouteille ou un miniconteneur de produit en vrac qui lui est loué, ainsi qu'à l'égard de toute demande d'indemnisation ou de réclamation sur la propriété de biens ou pour blessures subies, y compris la mort, ou des dommages de quelque nature que ce soit découlant, directement ou indirectement, de la présence, du transport ou de l'utilisation d'une bouteille ou d'un miniconteneur de produit en vrac ou de gaz, sauf si le préjudice est exclusivement imputable à la négligence d'Acklands-Grainger ou de ses employés et préposés. La responsabilité d'Acklands-Grainger est à tout événement limitée conformément à la clause intitulée Limitation de la responsabilité ci-dessus.

INTERVENTION RAPIDE. Acklands-Grainger veillera, de bonne foi, à intervenir sans délai en cas de détérioration d'un produit au cours de la période de garantie.

CONVENEANCE DU PRODUIT. De nombreuses provinces et municipalités ont adopté leurs propres lois, codes ou règlements régissant la vente, la fabrication, l'installation ou l'utilisation de produits destinés à certains usages. Tout en veillant à ce que ses produits se conforment à de telles réglementations, Acklands-Grainger ne peut en garantir la conformité et l'usage approprié responsable pour la façon dont ses producteurs utilisent ces produits. Avant d'acheter et d'utiliser un produit, veuillez prendre connaissance de son usage recommandé ainsi que des lois, codes et des règlements applicables à l'échelle nationale, provinciale et locale, en vous assurant que le produit de même que son installation et son utilisation les respectent.

INFORMATIONS SUR LES MATIÈRES DANGEREUSES. Acklands-Grainger a obtenu des Fiches signalétiques de sécurité de produit (FS) pour tous les "produits sous contrôle" qui tombent sous la désignation et signification de la législation pertinente en rapport avec les produits offerts pour la vente par Acklands-Grainger. Les Fiches signalétiques en question sont conformes avec les exigences des lois provinciales en matière de santé et sécurité au travail qui réglementent les "matières dangereuses" et la réglementation en vigueur pour le Système d'information sur les matières dangereuses utilisées au travail (SIMOUT). Ces Fiches signalétiques sont disponibles dans les succursales locales d'Acklands-Grainger et seront fournies à tout Acheteur de ces produits au moment de la vente. L'information et les recommandations contenues aux Fiches signalétiques et préparées par le fabricant sont destinées à l'usage des professionnels de la sécurité. Acklands-Grainger ne peut être tenue responsable d'aucune responsabilité quant à l'exactitude ou la fiabilité de l'information, ou de la pertinence des recommandations de la part du fabricant. Acklands-Grainger rejette et refuse toute responsabilité envers tout utilisateur concerné.

CONDITIONS SUPPLÉMENTAIRES

FORCE MAJEURE. Acklands-Grainger n'assume aucune responsabilité pour tout dommage, frais ou perte de profit de l'acheteur ou pour tout retard ou inactivation imputable à la force majeure, un conflit de travail, un incendie, une épidémie, l'incapacité de se procurer un produit, des fournitures ou des matières premières, des perturbations climatiques ou tout autre circonstance ou cause attribuable à un événement indépendant de sa volonté dans l'exploitation de son entreprise.

ANNULATIONS ET RETOURS. Toute annulation ou tout retour doit être autorisé par Acklands-Grainger et peut être assujéti à des frais de restocking ou d'autres frais. Avant de retourner un produit, veuillez communiquer par téléphone ou par écrit avec la succursale d'Acklands-Grainger ou le produit à été acheté, en fournissant la date et le numéro de la facture originale et en précisant la détérioration. Le produit doit être retourné dans les 30 jours de l'expédition dans son emballage original et en état de revendre ou pertes lors de l'expédition, le produit doit être retourné dans les 30 jours de l'expédition dans son emballage original et en état de revendre. Acklands-Grainger n'acceptera le retour que des articles qui figurent dans le présent catalogue (sauf en cas de dommage lors de l'expédition). Certaines exceptions peuvent s'appliquer. Aucun retour n'est permis ou accepté pour des articles de commandes spéciales.

CESSION. L'acheteur ne peut octroyer une commande ou un droit sur celle-ci sans le consentement par écrit d'Acklands-Grainger. En cas de cession ou de tentative de cession sans le consentement par écrit d'Acklands-Grainger, Acklands-Grainger a le droit de composer et de déduire toute somme due par le client. Si le client ne règle pas la facture dans les trente (30) jours, Acklands-Grainger peut retarder l'expédition jusqu'au règlement ou, à son choix, annuler toute commande non expédiée, en totalité ou en partie. Les comptes en souffrance portent intérêt au taux de 2% par mois (26,82% par année).

MODIFICATIONS. L'acceptation d'une commande par Acklands-Grainger est dans tous les cas conditionnelle à l'acceptation par l'acheteur des modalités et conditions qui figurent dans l'accusé de réception d'Acklands-Grainger. L'acceptation de l'acheteur est présumée par la réception par celui-ci de l'accusé de réception d'Acklands-Grainger ou par son acceptation d'un produit ou d'un service commandé, en totalité ou en partie. Aucun ajout ou modification aux modalités et conditions ne lie Acklands-Grainger à moins qu'il ait consenti par écrit à la modification. Les modifications ou conditions ou conditions contraires à celles qui figurent dans l'accusé de réception d'Acklands-Grainger, l'acceptation d'une commande ne constitue pas l'acceptation des modalités ou conditions supplémentaires ni la renonciation par Acklands-Grainger aux modalités et conditions qui figurent dans l'accusé de réception.

INTÉGRALITÉ. Les modalités et conditions qui figurent dans les formulaires, accusés de réception, soumissions, factures et catalogues sont incorporés par renvoi aux présentes et représentent l'entente intégrale intervenue entre l'acheteur et Acklands-Grainger.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
12/19/2007	7078

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Powder Coat Baskets		0.00	0.00
	Total GST			0.00
			Total	\$0.00

www.topguncoatings.com

DATE: JANUARY 7, 2008
INVOICE NO: 34677
PO NO: 7078
ATTN: JEFF CLARKE

SUB-TOTAL	\$1,050.00
GST (5%)	\$52.50
& HANDLING	
TOTAL DUE	\$1,102. ^F

THANK-YOU FOR YOUR OP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
12/19/2007	7077

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Hardware		0.00	0.00
	Total GST			0.00
			Total	\$0.00



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List

**Shipping Address**

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80357011
Document Date	12/19/2007
Purchase Order No.	7077
Purchase Order Date	12/19/2007
Sales Order Number	322255
Sales Order Date	12/19/2007
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	12/19/2007
Bill of Lading	
Total Weight	6.208 LB
Total Volume	3,392.574 IN3
Carrier	FedEx

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-5A	BOLT (PKG 25)			
	Batches				
	0000131913 (PO:4500044218)		1 PAC	0.210 LB	
20	AN3-6A	BOLT (PKG 25)			
	Batches				
	0000045434 (PO:4500035104)		1 PAC	0.200 LB	
30	AN3-13A	BOLT (PKG 10)			
	Batches				
	0000131287 (PO:4500047002)		2 PAC	0.300 LB	
40	AN3-15A	BOLT (PKG 4)			
	Batches				
	0000108652 (PO:4500051857)		15 PAC	0.525 LB	
50	AN3-17A	BOLT (PKG 4)			
	Batches				
	0000088069 (PO:4500046698)		16 PAC	1.200 LB	
60	AN4-12A	BOLT (PKG 10)			
	Batches				
	0000078743 (PO:4500035104)		2 PAC	0.400 LB	

Return Policies

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Page 2 of 2
12/20/2007 12:35:45

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information

Document Number: 80357011

Item	Material	Material Description	Quantity	Weight	Batch Num
70	NAS1149F0363 P	WASHER (PKG 100)			
	Requested Part : AN960-10				
	Batches				
	0000108692	(PO:4500051151)	5 PAC	0.975 LB	
80	MS21044N3	NUT, NYLON SELF LOCKING (PG 50)			
	Batches				
	0000133364	(PO:4500046698)	10 PAC	2.350 LB	
90	MS21044N5	NUT, NYLON SELF LOCKING (PG 25)			
	Batches				
	0000125563	(PO:4500046345)	4 PAC	0.048 LB	

Shipping and Packing Instructions****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



Return Policies

Warranty Information

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER 80357011	DATE 12/20/2007
--------------------	--------------------

PLEASE REMIT TO: PO Box Calgary AB T2P 2H6 REFER TO INVOICE NUMBER WHEN REMITTING
--

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 7077		ORDER NO. / DELIVERY NO. 322255 - 80357011					
SHIPPED VIA			DELIVERING PLANT API - Montreal			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
1		BOLT (PKG 25) AN3-5A	PA	5.61	2.52	2.52	
1		BOLT (PKG 25) AN3-6A	PA	7.12	3.20	3.20	
2		BOLT (PKG 10) AN3-13A	PA	3.74	1.68	3.36	
15		BOLT (PKG 4) AN3-15A	PA	1.66	0.75	11.25	
16		BOLT (PKG 4) AN3-17A	PA	1.87	0.84	13.44	
2		BOLT (PKG 10) AN4-12A	PA	4.83	2.17	4.34	
5		WASHER (PKG 100) NAS1149F0363P	PA	6.24	2.81	14.05	
10		NUT, NYLON SELF LOCKING (PG 50) MS21044N3	PA	20.79	6.24	62.40	
4		NUT, NYLON SELF LOCKING (PG 25) MS21044N5	PA	19.49	5.85	23.40	
		Item Total				137.96	
		Canadian GST				8.27	

TOTAL
CAD

146.23

Return Policies

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List



Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80357723
Document Date	12/21/2007
Purchase Order No.	7077
Purchase Order Date	12/19/2007
Sales Order Number	322255
Sales Order Date	12/19/2007
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	12/27/2007
Bill of Lading	
Total Weight	1.850 LB
Total Volume	3,276.006 IN3
Carrier	FedEx

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-17A	BOLT (PKG 4)			
	Batches				
	0000088069 (PO:4500046698)		2 PAC	0.150 LB	
20	AN5-12A	BOLT (PKG 10)			
	Batches				
	0000044191 (PO:4500043420)		2 PAC	0.700 LB	
30	MS21044C3	NUT, NYLON SELF LOCKING (PG 50)			
	Batches				
	0000174074 (PO:4500054277)		4 PAC	1 LB	

Shipping and Packing Instructions

Ready for Pick-Up

Date: _____

Time: _____

** CERTIFICATE OF CONFORMANCE **

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

[Signature]



Return Policies

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
80357723

DATE
12/27/2007

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 7077		ORDER NO. / DELIVERY NO. 32255 - 80357723					
SHIPPED VIA			DELIVERING PLANT API - Montreal			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
2		BOLT (PKG 4) AN3-17A	PA	1.87	0.84	1.68	
2		BOLT (PKG 10) AN5-12A	PA	8.32	3.74	7.48	
4		NUT, NYLON SELF LOCKING (PG 50) MS21044C3	PA	29.63	8.89	35.56	
		Item Total				44.72	
		Canadian GST				2.68	

TOTAL
CAD

47.40

Return Policies

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PRODUCT WANT LIST

[Handwritten signature]

www.apiparts.com

Circle One: **Quote** **Order**

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 250-8027 Fax 250-8333 Date DEC 19/07

P.O. # 7077 Contact JEFF

No.	Quantity	Part Number	Description	Price	Availability
1.	25 25	AN3-SA ✓ AN3-6A ✓	BOLT		
2.	20 60	AN3-13A ✓ AN3-15A ✓	↓		
3.	70	AN3-17A ✓			
4.	20	AN4-12A ✓			
5.	20	ANS-12A			
6.	500	AN960-10 ✓	WASHER (NAS1149F0363P)		
7.	500	MS21044N3 ✓	NUT		
8.	200	MS21044C3	NUT		
9.	100	MS21044N5 ✓	NUT		
10.					



Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037



APIAEROSPACE PRODUCTS
INTERNATIONAL**PRODUCT WANT LIST**www.apiparts.comCircle One: Quote **Order**

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404Memphis 800-950-0111
Chicago 866-302-9274Company AERO DESIGN LTD.Phone 250-8027 Fax 250-8333 Date DEC 19/07P.O. # 7077 Contact JEFF

No.	Quantity	Part Number	Description	Price	Availability
1.	25 25	AN3-5A AN3-6A	BOLT	2.52 3.20	
2.	20 60	AN3-13A AN3-15A		3.36 11.25	
3.	70	AN3-17A		15.12	
4.	20	AN4-12A		4.34	
5.	20	AN5-12A		7.48	
6.	500	AN960-10	WASHER (NAS1149F0363P)	14.05	
7.	500	MS21044N3	NUT	62.40	
8.	200	MS21044C3	NUT	35.56	
9.	100	MS21044N5	NUT	23.40	
10.				182.68	

Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

**GOODYEAR**
"I'm A Aircraft Tire"**PRECISION**
AIRMOTIVE CORPORATION

Thank you for your order!

API

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
12/19/2007	7076

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Powder Coating Basket		0.00	0.00
	Total GST			0.00
			Total	\$0.00

INVOICE

TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3

PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

TO: AERO DESIGN
2013 - 39 AVENUE N.E.
CALGARY, AB T2E 6R7
PH: (403) 250-8027 FAX: (403) 250-8333

DATE: JANUARY 3, 2008
INVOICE NO: 34660
PO NO: 7076
ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: VULCAN BLACK		
1	8' BASKET WITH LID	\$175.00	\$175.00
2	5' TUBES	\$30.00	\$60.00
	BURN OUT		
1	CARGO BASKET AND LID	\$50.00	\$50.00

SUB-TOTAL	\$285.00
GST (5%)	\$14.25
SHIPPING & HANDLING	
TOTAL DUE	\$299.25

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
12/17/2007	7074

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Hardware		0.00	0.00
	Total GST			0.00
			Total	\$0.00



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List



Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80358985
Document Date	12/27/2007
Purchase Order No.	7074
Purchase Order Date	12/17/2007
Sales Order Number	320894
Sales Order Date	12/17/2007
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	12/28/2007
Bill of Lading	
Total Weight	2.400 LB
Total Volume	3,264.015 IN3
Carrier	FedEx

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN6-55A	BOLT			
	Batches				
	0000189561 (PO:4500054279)		12 EA	2.400 LB	
20	AN4-43A	BOLT (PKG 5)			
	Batches				
	0000189545 (PO:4500054218)		3 PAC	0 LB	

Shipping and Packing Instructions

** CERTIFICATE OF CONFORMANCE **

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at WWW.APIWORLDWIDE.COM.

Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to the customer.

Returns Made Easy

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No returns will be accepted 30 days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter must accompany all core returns. This RMA is valid for 60 days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

161.22

Return Policies

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA

Pack List



FUGRO

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80355883
Document Date	12/18/2007
Purchase Order No.	7074
Purchase Order Date	12/17/2007
Sales Order Number	320894
Sales Order Date	12/17/2007
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	12/19/2007
Bill of Lading	
Total Weight	0.850 LB
Total Volume	3,264.013 IN3
Carrier	FedEx

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-27A	BOLT (PKG 10)			
	Batches				
	0000141557 (PO:4500052982)		1 PAC	0.250 LB	
20	AN4-37A	BOLT			
	Batches				
	0000076464 (PO:4500052539)		12 EA	0.600 LB	

Shipping and Packing Instructions

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I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Rw



Return Policies

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
80355883

DATE
12/19/2007

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 7074		ORDER NO. / DELIVERY NO. 320894 - 80355883					
SHIPPED VIA			DELIVERING PLANT API - Montreal			CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED						
1		BOLT (PKG 10)	AN3-27A	PA	9.28	4.18	4.18
12		BOLT	AN4-37A	EA	2.30	1.03	12.36
		Item Total					16.54
		Canadian GST					0.99

TOTAL
CAD

17.53

Return Policies

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API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

www.apiparts.com

Circle One: Quote Order

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 403 250 8027 Fax 403 250 8333 Date Nov 20/07

P.O. # 7074 Contact JEFF CLARKE

No.	Quantity	Part Number	Description	Price	Availability
* 1.	12	AN6C55A	or AN6-55A BOLT		
* 2.	12	AN4C43A	or AN4-43A BOLT		
3.	12	AN3C27A	or AN3-27A ✓ BOLT		
4.	12	AN4C37A	or AN4-37A ✓ BOLT		
5.					
6.					
7.					
8.					
9.					
10.					



Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOODYEAR
#1 in Aircraft Tires

PRECISION
AIRMOTIVE CORPORATION





PRODUCT WANT LIST

www.apiparts.com

Circle One: Quote Order

Company AERO DESIGN LTD.

Phone 403 250 8027 Fax 403 250 8333 Date Nov 20/07

P.O. # 7074 Contact JEFF CLARK

Asia 63-45-599-5490
Calgary 888-322-8281
Montreal 800-214-7404
Memphis 800-950-0111
Chicago 866-302-9274

No.	Quantity	Part Number	Description	Price	Availability
1.	12	AN6C55A	or AN6-55A Bolt each	11.29	1-2 weeks
2.	12	AN4C43A	or AN4-43A Bolt each	1.46	1-2 weeks
3.	12	AN3C27A	or AN3-27A Bolt	4.18 /pkg	2-3 days
4.	12	AN4C37A	or AN4-37A Bolt	1.03	2-3 days
5.					
6.					
7.					
8.					
9.					
10.					

All regular bolts.

on computer
↓
pkg 5 12⁰⁰/5 \$12.42 each.
← Packages of 10 only pkg 10 each



Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies



GOOD YEAR
#1 in Aircraft Tires



PRECISION
AIRCRAFT CORPORATION

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
12/12/2007	7073

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Angle Extrusion		0.00	0.00
	Total GST			0.00
			Total	\$0.00

none of
yer. Any
ducts c
le terms
phone

Supermarkets CALGARY
Day 3. 3716 56 Ave SE
CALGARY, AB
T2C 2B5



**Metal
Supermarkets®**

The Convenience Stores of the Metal Industry™

Phone: (403) 720-2267
Fax: (403) 720-2268
GST #: 119898427

INVOICE # 510-67445

IC

Date 12-Dec-07

Bill to:	39
AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGEIN (403) 250-8027 (403) 250-8333	

Shipment to:
 TED BURGEIN

Prepared by: DANOMITE		Order #	P.O. #	Shipment	F.O.B.	Terms
		16174	7073	Pick-up	Our Plant	Net 30
Qty	Product	Unit of Measure	Unit Price	Comment	Total	
1	AA6061/214 AL ANGLE 6061 .250 X 2.000 X 2.000	72.00 INCH	0.5964		\$42.94	
Add'l Cost Cut \$1.00				<div>Sub TOTAL \$42.94</div> <div>Add'l Costs \$1.00</div> <div>GST \$2.64</div> <div>PST \$0.00</div> <div>TOTAL \$46.58</div>		
Thank-you for your business !!						

Thank-you for your business !!

INVOICE COPY

Signature

Ant Carriere

al Supermarkets CALGARY
Bay 3, 3716 56 Ave SE
CALGARY, AB
T2C 2B5



**Metal
Supermarkets®**

The Convenience Stores of the Metal Industry™

Phone: (403) 720-2267
Fax: (403) 720-2268
GST #: 119898427

INVOICE # 510-67444

Date 12-Dec-07

IC

Bill to:	39
AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGEIN (403) 250-8027 (403) 250-8333	

Shipment to:
 TED BURGEIN

Prepared by: DANOMITE

Order #
16173

P.O. #
7073

Shipment
Pick-up

F.O.B.
Our Plant

Terms
Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
1	AA6061/11214 AL ANGLE 6061 .250 X 1.500 X 1.500	72.00 INCH	0.4932		\$35.51

Add'l Cost	Cut	\$1.00
------------	-----	--------

Sub TOTAL	\$35.51
-----------	---------

Add'l Costs	\$1.00
GST	\$2.19
PST	\$0.00

TOTAL	\$38.70
-------	---------

Thank-you for your business !!

INVOICE COPY

Signature

Art Carrere

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
12/11/2007	7072

Vendor
Concept Metalworks Jason Loader

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Welding Service - Diamond Computer Enclosure		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Work Detail Sheet

W/O # 0032.2

Date DEC 10/07

Part Description ALUMINUM ENCLOSURE PO-772 7072

Part # _____

Part S/N _____

A/C Make _____ A/C Model _____ A/C Reg. _____

	Discrepancy	Corrective Action	Initials	Date	Time	Technician	Inspector
MONITOR FRAME	LONG SEAMS REQ WELD	WELD LONG SEAMS	DB		1.5		
2"x2"x1/4" ALUM ANGLE	ALUM FRAME REQ WELD	WELD ALUM FRAME	JL		2.0		
MAGNETOMETER FRAME	4130 FRAME REQ WELD	WELD 4130 FRAME	JL		3.0		
	CHANGES REQ'D	REWORK. 4130 FRAME	JL		1.5		

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
12/11/2007	7071

Vendor
Eagle Copters Maintenance Ltd. 823 McTavish Rd. N.E. Calgary, AB T2E 7G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials			
Total				\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

DATE	P.O. NO.
12/11/2007	7071

Vendor
Eagle Copters Maintenance Ltd. 823 McTavish Rd. N.E. Calgary, AB T2E 6R7

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials 2083 x 1.5 25" x 18" 6061 T6 sheet FOI COPY 250-8333 ATTN: DRT WHAT THICKNESS? 063 best # T 8355			
Total				\$0.00

Work Detail Sheet

W/O # 0032.1


Date DEC 10/07

Part Description MONITOR FRAME PO-770 7070

Part # _____

Part S/N _____

A/C Make _____ A/C Model _____ A/C Reg. _____

Discrepancy	Corrective Action	Initials	Date	Time	Technician	Inspector
CORNERS REQUIRE WELD	WELD CORNERS	DB		0.5		
1.	"	D.B.		0.5		

2ND
FRAME

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
12/10/2007	7070

Vendor
Concept Metalworks Jason Loader

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Welding Service - Monitor Shroud		0.00	0.00
	Total GST			0.00
			Total	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

DATE	P.O. NO.
11/30/2007	7069

Vendor
EB Peerless Ltd.

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Dual Lock Fastener Strip		0.00	0.00
	Total GST			0.00
			Total	\$0.00

PACKING SLIP7069
SALES ORDER

SOLD TO:
C.O.D. BY CHEQUE - CALGARY

VANCOUVER OFFICE
Unit 130 6651 Elmbridge Way
Richmond, B.C. V7C 5C2
Phone: 604-279-9907
Fax: 604-279-9914
Toll Free: 1-800-663-3271

CALGARY OFFICE
4506 - 10th Street N.E.
Calgary, Alberta T2E 6K3
Phone: (403) 296-0030
Fax: (403) 296-0034
Toll Free: 1-800-663-3916

TORONTO OFFICE
Unit 11 - 2430 Lucknow Drive
Mississauga, Ontario L5S 1V3
Phone: (905) 362-1151
Fax: (905) 362-1155
Toll Free: 1-866-327-7111

MONTREAL OFFICE
150 Aime-Vincent
Vaudreuil-Dorion, Quebec
J7V 5V5
Phone: (514) 893-3962
Fax: (514) 620-0213

SHIP TO:
C.O.D. BY CHEQUE - CALGARY
AERO DESIGN
2013 - 39TH AVENUE N.E.
CALGARY, ALBERTA



VANCOUVER
ISO 9001 - 2000

T2E GR7

CUSTOMER	OUR REF. #	COUNT	ORDERED BY	SLM	TERMS
1CHEQCA	C9717	0	JSE	KH	DUE ON RECEIPT
CUSTOMER GST #	P.S.T. LIC #	SHIPPED VIA			
	N/A	ADVISE/250-8027			

SHIPPING CHARGES: ☐ PREPAID ☐ PPD & CHARGED ☐ COLLECT

ORDER QTY	UOM	SHIP QTY	B/O QTY	STOCK CODE	DESCRIPTION	UNIT PRICE	PER	EXT	
1	1	EA	1	0	MP3541/42BLACK	3M DUAL LOCK 1" X 4.9YD	67.98	EA	67.98
					MP3541/42-1X4.9		G	4.08	

THANK YOU FOR PAYING BY CHEQUE #
THANK YOU FOR YOUR ORDER
DEREK HUME/CJ/AS

ORDER	RETURNS
<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL	<ul style="list-style-type: none"> Not all goods are returnable. No returned goods without prior authorization and acceptance are subject to inspection. Restocking charges may apply.

Goods received by

Pulld _____ Chkd _____ Pack _____

VANCOUVER
Derek Hume..Cell (604) 999-3813
Ken FruinCell (604) 999-3806
John LuCell (604) 999-3809

24 HOUR SERVICE CALGARY
Ken Hume.....Cell (403) 804-1154
Matt Thompson Cell (403) 880-1956
Office CellCell (403) 519-6068

TORONTO
Eamonn Morgan.Cell (416) 543-7686
MONTREAL
Robert Maucieri..Cell (514) 893-3962

www.ebpltd.com

REV.-13-07/31/06

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
11/22/2007	7068

Vendor
Campbell Mack

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Cable		0.00	0.00
	Total GST			0.00
			Total	\$0.00

PO 7068*

Campbell-Mack Supply (1985) Ltd.

GST #R100747955

#2, 3939 - 12th Street N.E.

CALGARY, ALBERTA T2E 6R8

(403) 250-5076

Fax (403) 250-3116

CUSTOMER ORDER NO.	TELEPHONE	DATE Nov 26/07
--------------------	-----------	-------------------

NAME AERO DESIGN Ltd.

ADDRESS

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
50	17	3/16	1419 SS		1.65		42
			304 AC.				

SPECIAL INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill. SOLD BY RECEIVED BY	SUBTOTAL	82.50
	GST	4.95
	PST	
	TOTAL	87.45

29470

THANK YOU

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
11/21/2007	7067

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum Plate		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Metal Supermarkets CALGARY

Bay 3, 3716 56 Ave SE

CALGARY, AB

T2C 2B5



**Metal
Supermarkets®**
The Convenience Stores of the Metal Industry

Phone: (403) 720-2267

Fax: (403) 720-2268

GST #: 119898427

INVOICE # 510-66528

IC

Date 21-Nov-07

Bill to:	39
AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGEIN (403) 250-8027 (403) 250-8333	

Shipment to:
 TED BURGEIN

Prepared by: JACOB				Order #	P.O. #	Shipment	F.O.B.	Terms
				14982	7067	Pick-up	Our Plant	Net 30
Qty	Product			Unit of Measure	Unit Price	Comment		Total
1	AF6061/1128 AL FLAT 6061T6 1.500 X 8.000			5.00 INCH	8.3925			\$41.96
Add'l Cost	Cut	\$1.00					Sub TOTAL	\$41.96
							Add'l Costs	\$1.00
							GST	\$2.58
							PST	\$0.00
							TOTAL	\$45.54

Thank-you for your business !!

INVOICE COPY

Signature_____

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
11/21/2007	7066

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	6061-t6511 Ext Bar		0.00	0.00
	Total GST			0.00
			Total	\$0.00



**EARLE M. JORGENSEN
COMPANY**

Order Confirmation

9451 45 AVE
EDMONTON, ALBERTA T6E 6B9

DATE: 11/22/2007
CUSTOMER NUMBER: 230337
P.O. NUMBER: 7066
SALES ORDER NUMBER: 110413
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: jeff

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>ORDER</u> <u>QTY.</u>	<u>UOM</u>	<u>UNIT</u> <u>PRICE</u>	<u>EXT.</u> <u>PRICE</u>	<u>SHIP</u> <u>DATE</u>
513713	2 Bars-24 FT	24	FT	\$16.9000	\$405.60	12/3/2007
	6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20					Estimated Date
	3/4 X 6 RECT X 12' R/L					
	SHIP VIA: COMMON CARRIER					
	Best Effort					
					Total:	\$405.60
					Sales Tax:	\$24.34
					Grand Total:	\$429.94

For further information about your order, please contact your materials specialist: **DAVE STEWART**
E-Mail: DSTEWART@EMJMETALS.C Phone: (780) 4325505 Fax: (780) 4325984

Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.



**EARLE M. JORGENSEN
COMPANY**

Order Confirmation

9451 45 AVE
EDMONTON, ALBERTA T6E 6B9

DATE: 11/21/2007
CUSTOMER NUMBER: 230337
P.O. NUMBER: 7066
SALES ORDER NUMBER: 110293
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: jeff

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	SHIP DATE
513711	2 Bars-24 FT	24	FT	\$16.2500	\$390.00	12/4/2007
	6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20					Delivery Date
	3/4 X 4 RECT X 12' R/L					
	FUEL/ENERGY SURCHARGE	1	EA	\$2.5500	\$2.55	
	SHIP VIA: OUR TRUCK					
				Total:	\$392.55	
				Sales Tax:	\$23.40	
				Grand Total:	\$415.95	

CHANGED TO
3/4" x 6" @ 16.90\$/FT
2 LENGTHS
SAME DELIVERY DATE \$ \$
NOV. 22
EFF

For further information about your order, please contact your materials specialist: **DAVE STEWART**
E-Mail: DSTEWART@EMJMETALS.C Phone: (780) 4325505 Fax: (780) 4325984

Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.



Earle M. Jorgensen
Company

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, ALBERTA

S.I.D. ORDER NO. T132064

ORDERED BY: jeff

PHONE: 403 250-8027

CUST. ORD. NO.: 7066



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

S
H
T
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P

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
M123DACAM3
L813534

REF # 00423

T577435

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
22-NOV-07	7066	DESTIN	CALGARY	COMMON CARRIER	230337	03-DEC-07
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
126	005	DAVE STEWART	CT		PREPAID	2
					TEST REPORT	0
					PRO #	
						SHIP DATE
						04-DE 7

*** To be INDIRECT SHIPPED from Branch 00423

513713
2 BARS

6061-T6511 EXTRUDED BAR AMS QQA 200/8, QQA 20
3/4 X 6 RECT X 12' R/L
BLU

PT#

JOB/BTCH#

W/FT 5.3000

23.8000 FT
EXT WGT:

126



Best Effort

HEAT # 694 315

LOCATION: TRANSFER

1 BND

2 PC

24 FT

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX	TAX/AMT.	TOTAL	
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED.	Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)			C.O.D. AMOUNT
1	Ttl				1 ALUMINUM BAR	13	126	060	CARRIER SEND FREIGHT BILL TO:			C.O.D. FEE TO BE PAID BY
PACKING SLIP					TOTAL				SHIPPER PER	X		SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>
												CARRIER
												AGENT
												PER:

KAISER ALUMINUM

FABRICATED PRODUCTS

KAISER ALUMINUM
FABRICATED PRODUCTS
9700 SOUTH HARLEM AVE
BRIDGEVIEW, IL 60455

CERTIFIED TEST REPORT
<http://www.KaiserAluminum.com>

Beck

2177601

CUSTOMER PO NUMBER: P974324		CUSTOMER PART NUMBER: 513713/STK		PRODUCT DESCRIPTION: 750"X 6.000" RECT BAR	
KAISER ORDER NUMBER: 996910	LINE ITEM: 001	SHIP DATE: 05/10/2007	KAISER LOT NUMBER: 694 315	ALLOY: 6061	TEMPER: T6511
WEIGHT SHIPPED: 2032.000 LB	QUANTITY: 32.000 PCS	B/L NUMBER: 938700	DIAM/DAF/THKNS:	WIDTH:	LENGTH: 12.000 FT
SHIP TO: EARLE M JORGENSEN CO 4015 WESTINGHOUSE BLVD CHARLOTTE, NC 28241 USA			SOLD TO: EMJ P O BOX 7204 CHARLOTTE, NC 28241 USA		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS(KSI)	YTS(KSI)	%Elong in 2	HARDNESS	CONDUCT.	BEND
XTR060778	0001	0001	54.6	52.1	11.5		N/A	N/A
XTR060778	0001	0002	52.3	49.5	12.7		N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		

APPLICABLE REQUIREMENTS:

ASTM-B221-02-STENCILED ASME-SB221 1998 SECT 11 AMS-QQ-A-200/8 UNS#96061 (T6511 also conforms to T6-not applicable to other tempers)

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

CERTIFICATION

Kaiser Aluminum & Chemical Corp. ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

Frank E. Watson, Quality Assurance Manager

Plant Serial: 00166112

Kaiser Order Number: 996910

Line Item: 001

Frank E. Watson

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
11/21/2007	7065

Vendor
Acklands - Grainer Inc. Bay 10, 3401 - 19 St. N.E. Calgary, AB T2E 6S8

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Heli-coil Inserts		0.00	0.00
	Total GST			0.00
			Total	\$0.00

FORM 7889

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
11/19/2007	7064

Vendor
Concept Metalworks Jason Loader

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Welding Service: Monitor Shroud		0.00	0.00
	Total GST			0.00
			Total	\$0.00



INVOICE

990 McTavish Road N.E
Calgary International Airport
Calgary, AB T2E 7G6
Phone (403) 717-0807 Fax (403) 717-0809

INVOICE # 0028
DATE: 10-Dec-2007
PO# 770
WO# 0032
Terms Net 30 days

Bill To:
Aero Design Ltd.
2013 - 39 Ave N.E
Calgary, AB T2E 6R7

DESCRIPTION	AMOUNT
Weld aluminum frame corners PO#770	\$ 85.00
Weld long seams on aluminum enclosure PO#772	\$ 680.00
Weld basket mount beams	\$ 85.00
GST# 83813 5010 RT0001	
GST	\$ 51.00
TOTAL	\$ 901.00

If you have any questions concerning this invoice, contact Jason Loader

Make all checks payable to Concept Metal Works Inc.
THANK YOU FOR YOUR BUSINESS!

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
11/19/2007	7063

Vendor
Smith McLeay Coatings Limited 422 - 40 Avenue N.E. Calgary, AB T2E 2M7

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	2-part epoxy paint Endura		0.00	0.00
	Total GST			0.00
			Total	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
11/16/2007	7062

Vendor
Eagle Copters Maintenance Ltd. 823 McTavish Rd. N.E. Calgary, AB T2E 7G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum sheet 6061-T6 0.063" thick 4 ft X 4 ft	1	0.00	0.00
	Total GST			0.00
			Total	\$0.00



INVOICE

Invoice Number: INV-07-005815

Date: 14-Dec-2007

Sales Order No.: SO07-02746

Terms: N30

Sold to:

Aero Design Ltd

2013 - 39th Avenue NE

Calgary, AB T2E 6R7

Canada

Customer No. CC-AER020

Ship to:

Aero Design Ltd

2013 - 39th Avenue NE

Calgary, AB T2E 6R7

Canada

Customer PO No. 7071

Item	Part Number Description	Condition/ Serial Number	Qty	UOM	List Price CDN	Discount	Net Price CDN	Total CDN
1	6061-T6.063 ALUMINUM SHEET	New	3	Sq. Foot	0.00	0%	15.00	45.00

Sub Total: \$45.00

Freight: \$0.00

Sales Tax: 2.70

For Inquiries, please contact: Sales at (403) 250-7370 or
accountsreceivable@eaglecopters.com

Total Amount Due **CDN \$47.70**

15% restocking fee plus expenses will be charged on return items. All items must be returned in their original condition, and in original manufacturers packaging. No returns on special order items. Return Authorization required.

Eagle Copters Maintenance Ltd.

823 McTavish Rd NE, Calgary, Alberta, Canada T2E 7G9

Tel: (403) 250-7370

Toll Free: 1-800-564-6469

Fax: (403) 250-7110

Email: admin@eaglecopters.com

www.eaglecopters.com

GST # 10153 6357 RT0001



INVOICE

Invoice Number: INV-07-005452

Date: 23-Nov-2007

Sales Order No.: SO07-02596

Terms: N30

Sold to:

Aero Design Ltd
2013 - 39th Avenue NE
Calgary, AB T2E 6R7
Canada

Customer No. CC-AER020

Ship to:

Aero Design Ltd
2013 - 39th Avenue NE
Calgary, AB T2E 6R7
Canada

Customer PO No. 7062

Item	Part Number Description	Condition/ Serial Number	Qty	UOM	List Price CDN	Discount	Net Price CDN	Total CDN
1	6061-T6.063 Aluminum Sheet	New	4	Each	0.00	0%	21.83	87.32

Sub Total: \$87.32
Freight: \$0.00
Sales Tax: 5.24

For Inquiries, please contact: Sales at (403) 250-7370 or
accountsreceivable@eaglecopters.com

Total Amount Due **CDN \$92.56**

15% restocking fee plus expenses will be charged on return items. All items must be returned in their original condition, and in original manufacturers packaging. No returns on special order items. Return Authorization required.

Eagle Copters Maintenance Ltd.

823 McTavish Rd NE, Calgary, Alberta, Canada T2E 7G9

Tel: (403) 250-7370 Toll Free: 1-800-564-6469 Fax: (403) 250-7110 Email: admin@eaglecopters.com

www.eaglecopters.com

GST # 10153 6357 RT0001

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
11/09/2007	7061

Vendor
Campbell Mack

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Cable		0.00	0.00
	Total GST			0.00
			Total	\$0.00

AERO DESIGN LTD.

Campbell Mack

/19/2007

001199

Date
11/19/2007Type
Bill

Refer

Discount

Payment

92.22

ue Amount

92.22

Campbell-Mack Supply (1985) Ltd.

GST #R100747955

#2, 3939 - 12th Street N.E.

CALGARY, ALBERTA T2E 6R8

(403) 250-5076 Fax (403) 250-3116

CUSTOMER ORDER NO	TELEPHONE	DATE Nov 19/07
NAME Aero Design		
ADDRESS		

CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	MDSE. RET'D.	PAID OUT
200	17	3/32	1419		.36	72	00
			SSAC				
			FUT.			15	00

SPECIAL INSTRUCTIONS kby cheq # 001199	SUBTOTAL	87.00
	GST	5.22
	PST	
	TOTAL	92.22

All claims and returned goods MUST be accompanied by this bill

SOLD BY

RECEIVED BY

29454

Product 609

THANK YOU

92.22

TD Canada Trust

70301452567680-1 SLF108

To re-order call Davis + Henderson

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
11/09/2007	7060

Vendor
Sureway Metal Systems Ltd. P.O. Box 10, Stn T Calgary, Alberta T2H 2G7 <i>287-2742</i>

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	1.5" square x 1/8" wall Structural Steel Tube - 20 ⁴ foot lengths	6		
Material Pur	2" x 2" x 1/8" angle Structural Steel - 20 foot lengths	4		
	Total GST			0.00
<i>+ DELIVERY TO OUR DOOR</i>				
<i>C.O.D.</i>				
<i>\$311.22</i>				
			Total	\$0.00

Sureway Metal Warehouse Inc.

P.O. BOX 10 STATION T, CALGARY, ALBERTA T2H 2G7
FABRICATION SHOP: 1118 - 46TH AVENUE S.E. (403)287-2742 FAX: (403)243-6457
WAREHOUSING: 285120 DUFF DRIVE S.E. (403)287-2742 FAX: (403)723-3046
WEB SITE: www.surewaymetal.com

**SHIPPING
TICKET
53107**

YOUR ONE STOP STEEL SERVICE CENTRE

CUSTOM SHEARING AND FORMING, PLASMA ARC BURNING, MULTI-PUNCHING, SAW CUTTING, ETC.

SHIP TO:

CASH SALES
AERO DESIGN
2013- 39 AVE N.E.

SALES ORDER # 048593

7060

CUSTOMER: CASH

SALES PERSON: DALE CONLEY

SHIP VIA: DELIVER
MONDAY PLS

CUSTOMER PO: AERODESIGN

DATE ORDERED 11/09/07

GST #: 854769080

QTY.	UNIT	DESCRIPTION	WT.	PRICE PER	UNIT	AMOUNT
4.0	EA	ANGLE 2 X 2 X 1/8 - 20'	132	0.97	FT	77.60
6.0	EA	TUBING 1 1/2 X 1 1/2 X.125-24'	318	1.50	FT	216.00

TOTAL WEIGHT 450

TOTAL ITEMS 293.60
TOTAL FREIGHT
TOTAL GST 17.62
GRAND TOTAL 311.22

CUSTOMER COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
11/09/2007	7059

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Screws AN526-1032R10	20	0.00	0.00
Material Pur	Nuts MS21042N3	20	0.00	0.00
	Total GST			0.00
	Total PST			0.00
			Total	\$0.00



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS 89898 5064



CALGARY BRANCH

PAGE 1

SOLD TO:
VENDU A: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

SHIPPED TO:
EXPÉDIER À:

FOR ITEMS PICKED UP NOV 9/07
TAKEN # T17613

P.S.T. NO. / T.V.P.

CREDIT STATUS

SHIPPED VIA / EXPÉDIER VIA

DATE SHIPPED / DATE DE L'ENVOI

0

PICK UP

02 JAN 08

PLEASE QUOTE THIS NUMBER ON ALL CORRESPONDENCE AND REMITTANCES.
CE NUMÉRO DOIT FIGURER SUR TOUTE CORRESPONDANCE ET REMISE

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		ORDER NO./N° COMM.		SHIPPER NO./N° DE L'EXP.		INVOICE DATE/DATE DE FACT.		INVOICE NO./N° DE FACT.	
02 JAN 08		ART		5212620		5200008		04 JAN 08		5216907	
ITEM ARTICLE	QTY ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	GST T.P.S.	PST T.V.P.	BACK ORDERED* QUANTITÉ À SUIVRE	QTY SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	AMOUNT MONTANT
1	50	ANH	AN525-10R10 SCREW	1		0	50	EA	0.19	15	8.08
2	25	ANM	MS21042-3 10-32 LOCK NUT	1		0	25	EA	0.17	15	3.61
**	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
**	*****	*****	THIS INVOICE IS DUE 03 FEB 2008	*****	*****	*****	*****	*****	*****	*****	*****
**	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
MERCHANDISE TOTAL TOTAL DE LA MARCHANDISE				FREIGHT - IN TRANSPORTS SUR ACHATS		FREIGHT - OUT TRANSPORTS SUR VENTES		HANDLING MANUTENTION		G.S.T. / H.S.T.	
11.69				0.00		0.00		0.00		0.58	
										P.S.T.	
										0.00	
INVOICE TOTAL TOTAL DE LA FACTURE										PLEASE PAY THIS AMOUNT PRIÈRE DE PAYER CE MONTANT	
										12.27	

BRANCH:
SUCCURSALE:

CALGARY
#12 - 2221 - 41st AVENUE N.E.
CALGARY, ALBERTA T2E 6P2
TEL: (403) 735-4996 & 4997
FAX: (403) 735-4998
ORDER LINE/LIGNE 1-800-661-6426

* BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS POSSIBLE
LES QUANTITÉS À SUIVRE SERONT LIVRÉES DÈS QUE POSSIBLE

TERMS: NET 30 DAYS
TERMES: NET 30 JOURS

1% INTEREST PER MONTH (12% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.
1% D'INTÉRÊT PAR MOIS (12% PAR ANNÉE) SERA CHARGÉ SUR LES COMPTES PASSÉS DUS.

DISTRIBUTION

WHITE COPY
YELLOW COPY
PINK COPY

- CUSTOMER/COPIE DU CLIENT
- ACCOUNTING/CONTROL
- SHIPPING COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
11/01/2007	7058

Vendor
Ryerson Metals

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum Tread Plate		0.00	0.00
	Total GST			0.00
			Total	\$0.00



Packing List Shipping Order

MO #

7910 40TH STREET SE
7910 40TH STREET SE
PHONE (403) 250-2866

CALGARY AB T2C2Y3
CALGARY AB T2C2Y3

Page 1 of 1 11/01/07 20:31 CST
SO AP

Order Number

95-332215

Purchase Order

7058

SOLD TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

SHIP TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.

AB T2E 6R7

CALGARY

AB T2E 6R7

PHONE (403) 250-8027

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 TF	TAXABLE	JEFF		11/02/2007
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				11/01/2007			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5548-4270	AL PLT TREAD 3003H22 BRIGHT C-102 .063 X 48 X 120		
Qty Comm: 1 Order Qty: 1 UEA Pcs: 1 1.00 UEA				
(1 -SKID 100)				
Cntrl: 95C72577 H: 71171/3050 T: 406602 1 pcs Loc FLOOR Wt: 1				
*** FILLED BY INITIALS: CR				
2	9091-0005	FREIGHT / HANDLING CHARGES PLEASE DELIVERY ON OUR TRUCK		
Order Qty: 1 UEA Pcs: 1 1.00 UEA				

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
10/30/2007	7057

Vendor
M & M Aerospace P.O.Box 025263 Miami, Fl 33102-5263

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Hardware - Cable Fork ends / Eye Bolts		0.00	0.00
	Total GST			0.00
			Total	\$0.00



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.mmaero.com

INVOICE NUMBER

J82278

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

PAGE 1 OF 1



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
7057		01/10/08	UPS GRD CAN PPD	CREDIT CARD		FOB-DESTINATION		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	20	AN42B-C6A BOLT TARIFF: 7318.15.2000 **COUNTRY OF ORIGIN:USA *** SHIPPED 1 CTN *** # 1=CTN 0# 15 OZ. DIMENSIONS: 8X8X4		10.000	EA	0	20	200.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Director of Worldwide Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com



SO:70E5V5

INVOICE NUMBER

J82278

PAGE 1

SOLD TO:



000272



AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA	TERMS	F.O.B.			
7057		01/10/08	UPS GRD CAN PPD	CREDIT CARD	FOB-DESTINATION			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	20	AN42B-C6A BOLT **COUNTRY OF ORIGIN:USA			EA	0	20	
*** SHIPPED 1 CTN ***								
# 1=CTN 0# 15 OZ.								
DIMENSIONS: 8X8X4								
mpl	70E5V5	SHIPPED ON:01/10/08						
INVOICE#.....:		J82278						
ORDER#.....:		70E5V5						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

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MATERIAL CERTIFICATION

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PACKING SLIP



Director of Worldwide Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF



M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 7057



Certificate N° 555a



Jason Lewis
Vice President of Quality



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & M Aerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 7057



Certificate N° 555a


Jason Lewis
Vice President of Quality



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.mmaero.com

INVOICE NUMBER

J82278

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

PAGE 1 OF 1



AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
7057		01/10/08	UPS GRD CAN PPD	CREDIT CARD		FOB-DESTINATION		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	20	AN42B-C6A BOLT TARIFF: 7318.15.2000 **COUNTRY OF ORIGIN:USA *** SHIPPED 1 CTN *** # 1=CTN 0# 15 OZ. DIMENSIONS: 8X8X4		10.000	EA	0	20	200.00
mpl	70E5V5	SHIPPED ON 01/10/08						
						SUBTOTAL :	200.00	
						HANDLING :	0.00	
						DISC/ALL :	0.00	
						INCM FRT :	0.00	
						FREIGHT :	0.00	
						TOTAL :	200.00USD	
						U.S. CURRENCY		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE								

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/4% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Director of Worldwide Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP, SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.mmaero.com

INVOICE NUMBER

J48101

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

PAGE 1 OF 1



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
7057		12/20/07	UPS GRD CAN PPD	CREDIT CARD		FOB-DESTINATION		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	30	MS20667-3 TERMINAL TARIFF: 7223.00.9000		7.900	EA	0	30	237.00
	20	AN42B-C6A BOLT TARIFF: 7318.15.2000 **COUNTRY OF ORIGIN:USA		10.000	EA	20	0	0.00
*** SHIPPED 1 CTN ***								
# 1=CTN 2# 0 OZ.								
DIMENSIONS: 9X9X8								
						SUBTOTAL :		237.00
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
rmc	70E5V5	SHIPPED ON 12/20/07				TOTAL :		237.00USD
								U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Director of Worldwide Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

SO:70E5V5

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

INVOICE NUMBER

J48101

PAGE 1



SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

ORDER NO.		DATE	SHIP VIA	TERMS	F.O.B.			
7057		12/20/07	UPS GRD CAN PPD	CREDIT CARD	FOB-DESTINATION			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	30	MS20667-3			EA	0	30	
		TERMINAL						
	20	AN42B-C6A			EA	20	0	
		BOLT						
		**COUNTRY OF ORIGIN:USA						
		*** SHIPPED 1 CTN ***						
		# 1=CTN 2# 0 OZ.						
		DIMENSIONS: 9X9X8						
rmc	70E5V5	SHIPPED ON:12/20/07						
INVOICE#.....:		J48101						
ORDER#.....:		70E5V5						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

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MATERIAL CERTIFICATION

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PACKING SLIP

Director of Worldwide Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.

5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M & MAerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 7057

QUANTITY	U/M	PART-NUMBER	CUST REF#	CCODE
30	EA	MS20667-3		



Certificate N° 555a


Jason Lewis
Vice President of Quality

12/20/07



M & M Aerospace Hardware, Inc.

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Certificate N° 555a


Jason Lewis
Vice President of Quality

12/20/07



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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.mmaero.com

INVOICE NUMBER

J48101

PAGE 1 OF 1

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA		TERMS		F.O.B.		
7057		12/20/07	UPS GRD CAN PPD		CREDIT CARD		FOB-DESTINATION		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	30	MS20667-3 TERMINAL TARIFF: 7223.00.9000			7.900	EA	0	30	237.00
	20	AN42B-C6A BOLT TARIFF: 7318.15.2000 **COUNTRY OF ORIGIN:USA			10.000	EA	20	0	0.00
*** SHIPPED 1 CTN ***									
# 1=CTN 2# 0 OZ.									
DIMENSIONS: 9X9X8									
							SUBTOTAL :		237.00
							HANDLING :		0.00
							DISC/ALL :		0.00
							INCM FRT :		0.00
							FREIGHT :		0.00
rmc	70E5V5	SHIPPED ON 12/20/07					TOTAL :		237.00USD
									U.S. CURRENCY
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE									

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/4% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Director of Worldwide Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

3. DELIVERIES; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.

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5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001
www.mmaero.com

INVOICE NUMBER

J82278

PAGE 1 OF 1

SOLD TO:

000272

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD
2013-39TH AVENUE NORTH EAST
CALGARY, AB
CANADA T2E 6R7



ORDER NO.		DATE	SHIP VIA	TERMS		F.O.B.		
7057		01/10/08	UPS GRD CAN PPD	CREDIT CARD		FOB-DESTINATION		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	20	AN42B-C6A BOLT TARIFF: 7318.15.2000 **COUNTRY OF ORIGIN:USA *** SHIPPED 1 CTN *** # 1=CTN 0# 15 OZ. DIMENSIONS: 8X8X4		10.000	EA	0	20	200.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY M & M AEROSPACE

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON.

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MATERIAL CERTIFICATION

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ORIGINAL INVOICE

[Signature]
Director of Worldwide Quality

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc. ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.

2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

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5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.

6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.

7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.

8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.

9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
10/29/2007	7056

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Stainless Flat Bar		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Metal Supermarkets CALGARY

Bay 3, 3716 56 Ave SE

CALGARY, AB

T2C 2B5



**Metal
Supermarkets®**

The Convenience Stores of the Metal Industry

Phone: (403) 720-2267

Fax: (403) 720-2268

GST #: 119898427

INVOICE # 510-65534

IC

Date 29-Oct-07

Bill to:	39
AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGEIN (403) 250-8027 (403) 250-8333	

Shipment to:
 TED BURGEIN

Prepared by: DANOMITE		Order #	P.O. #	Shipment	F.O.B.	Terms
		13658	7056	Pick-up	Our Plant	Net 30
Qty	Product	Unit of Measure	Unit Price	Comment	Total	
1	SF304/3161 SS FLAT 304 .188 X 1.000	12.00 INCH	0.9133		\$10.96	
Add'l Cost				Sub TOTAL	\$10.96	
				Add'l Costs	\$0.00	
				GST	\$0.66	
				PST	\$0.00	
				TOTAL	\$11.62	

Thank-you for your business !!

INVOICE COPY

Signature_____

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
10/25/2007	7055

Vendor
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Laser Cut Tabs / Straps		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Laser Equation Ltd.
Industrial Cutting Solutions

Shipping Slip

Shipping # 35120

Customers PO#: 7055

Customer

Name Aero Design Ltd.
Contact Jeff Clarke
Phone # (403) 250-8027
Ship To 2013 39 Ave. N.E.
Calgary AB T2E 6R7

Date shipped:

OCT-31/07

Quality checked by:

Ted

Desc: Item # 1 - 69830-06			Qty: 30
Material: Stainless Steel - 304	Finish: 12 Ga. - 2B	Thickness (inch):	0.105
Desc: Item # 2 - 65922-05			Qty: 60
Material: Stainless Steel - 304	Finish: 12 Ga. - 2B	Thickness (inch):	0.105

All shortages, discrepancies, and problems must be claimed Signed for by: _____
within 72 hours. All shipping must be claimed on the carrier.

-----Cut here-----

Laser Equation Ltd.
"Industrial Cutting Solutions"

2018 41st Avenue N.E.
Calgary, AB. T2E 8Z7

Tel: (403) 250-2603
Fax: (403) 735-5123
Email: lasereq@telus.net

FAX TRANSMITTAL

To: Jeff Clarke
P.O. No: N.A.

Number of Pages: 1

QUOTATION

Quotation No.: 47467

Customer No.: 121

Date: October 25, 2007

CUSTOMER:

Aero Design Ltd.
2013 39 Ave. N.E.
Calgary AB T2E 6R7

Phone: (403) 250-8027
Cell:
Fax: (403) 250-8333

PART DESCRIPTION AND PRICE:

Item No.	Part description	Unit price	No. of Units	Total Price
1	65922-05	\$4.39	60	\$263.40
2	69830-06	\$3.27	30	\$98.10
		Total		\$361.50

Received and approved by:

Please initial and return with purchase order to authorize job to proceed.

SCOPE:

DESIGN:	Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd..	
PROGRAMMING:	Creation of the computer drawing/file	Included
PREPRODUCTION:	Laser or Water Jet machine programming.	Included
MATERIAL:	Production set up.	Included
	Stainless Steel - 304 - 0.105 12 Ga. - 2B	
	Supplied by Aero Design Ltd..	Not included
PROCESSING:	Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1".	Included
	0.010 & 1" & over 0.020) or as stated by LE.	
G.S.T.	Extra	Not included
DELIVERY:	Quotation based on customer pickup of parts at LE's Shop.	Not included

TERMS AND CONDITIONS:

COMPLETION:	Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. (Delivery dates are only approximate.)
MATERIAL:	Laser Equation Ltd. will take every reasonable precaution to cut the parts out of the material supplied by the customer. However, because of the characteristics of laser materials processing, some parts may not meet the required quality standards. In the unlikely event that this should happen, the customer shall supply additional material to complete the order.
GENERAL:	Standard terms and conditions apply.
	Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

Graham Park

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
10/25/2007	7054

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Powder Coat Dynanavs		0.00	0.00
	Total GST			0.00
			Total	\$0.00

www.topguncoatings.com

DATE: OCTOBER 25, 2007
INVOICE NO: 34267
PO NO: 7054
ATTN: STEVE

P/u Oct. 29/07 @ 9:15am up

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

DATE	P.O. NO.
10/24/2007	7053

Vendor
Ryerson Metals

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Stainless Round Bar		0.00	0.00
	Total GST			0.00
			Total	\$0.00



Packing List Shipping Order

MO #

7945 CORONET ROAD
7945 CORONET ROAD
PHONE (780) 469-0402

EDMONTON AB T6E4N7
EDMONTON AB T6E 4N7

Page 1 of 1 10/25/07 12:41 CST
RO AP
REMOTE SALE BR:95
R95-331938
SHIPPING BRANCH:93

Order Number

95-331938

Purchase Order

7053

SOLD TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

SHIP TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.

AB T2E 6R7

CALGARY

AB T2E 6R7

PHONE (403)250-8027

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
TENOLD TRANSPORT	Our Truck Prepaid/Allowe	300379	11 TF	TAXABLE	JEFF		10/25/2007
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				10/24/2007			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7217-5230	TUBE SA/A213 316/316LSMLS 1/2 X .065 A/W A/P OD POLISHED		
Qty Comm: 7	Order Qty:	140.0000 UFT	Pcs: 7	140.00 UFT
(1 -BUNDL 35)				
Cntrl: 93A09638 H: 671-0680		T: 06-06-046	7 pcs Loc S	
*** FILLED BY INITIALS: WB				

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

72175230 / 93A09638

TIN# 06-06-046

検査成績表

(MILL CERTIFICATE)

需要家:

(CUSTOMER) INTEGRIS METALS (RYERSON)

注文者: 三京物産株式会社

(SUPPLIER) (SANKYO & CO., LTD.)

品名:

(COMMODITY) SEAMLESS STAINLESS STEEL TUBE (NO.115 MEIGUI STREET, SUJIATUN DISTRICT, SHENYANG, P.R. CHINA) (CUSTOMER ORDER NO.)

ASTM A269/ASTM A213/ASME SA213 TP316/316L

契約番号: S6607-A

(CONTRACT NO.)

寸法: 1/2"OD X 0.065"WT X 20FT

(SIZE)

CASE NO.: 01

発行

日: 2006.05.20

(DATE OF ISSUE)

証明

番号: 06-410

(CERTIFICATE NO.)

需要家管理番号: P.O.#514313

製作番号 (Mfg. No.) (三京) (SANKYO)	ロット番号 (Lot No.)	製造番号 (Mfg. No.) (KST)	製鋼番号 (Heat No.) (KST)	数 量 (Quantity)			引 張 試 験 (Tension Test)			硬さ試験 (Hardness Test) HRB	結晶粒度 (Grain Size)	へん平試験 (Flattening)	GOOD
				本数 (No. of Pcs.)	重 量 (Mass) kg	延 長 (Total Length) m	0.2 % 耐力 (0.2% Y.S.) MPa	引張り強さ (T.S.) MPa	伸び (E.) (%)				
				指定単位 (Unit Designated)	最小 (Min.)	最大 (Max.)	170	485	35				
												押し広げ試験 (Flaring)	GOOD
06-06-046	01	72175230	671-0680	46	129		280	580	54.4	67.8		外観寸法試験 (Measurement/Dimension)	GOOD
												渦流探傷試験 (Eddy Current)	GOOD
												検鏡試験 (Microscopic)	—
												硫酸銅腐食試験 (Intergranular Corrosion Test) ASTM A262 PRACTICE E	GOOD
TOTAL 46 129													
化 学 成 分 表 (Chemical Composition) %													
製鋼番号 (Heat No.)	C × 100	Si × 100	Mn × 100	P × 1000	S × 1000	Ni × 100	Cr × 100	Mo × 100	備考 (Remarks) SOLUTION HEAT TREATMENT: 1100 ℃ × 2.70Min/W.Q EN 10204/3.1.B NACE MR-0175 FREE FROM MERCURY CONTAMINATION				
最小 (Min.)						1000	1600	200					
最大 (Max.)	3.5	100	200	45	30	1400	1800	300					
671-0680	2.0	31	79	21	3	1287	1694	232					

上記注文品は、御指定の規格又は仕様に従って製造されその要求事項を満足していることを証明します。
(IT IS HEREWITH CERTIFIED THAT THE ABOVE MATERIALS ARE SATISFACTORY IN COMPLIANCE WITH THE REQUIREMENTS SPECIFIED IN THE CONTRACT.)

総工場長 Long Lina
(MANAGER OF QUALITY SYSTEM SECTION)

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
10/12/2007	7052

Vendor
Fusion Weldworks 2013 - 39th Avenue NE Calgary AB T2E 6R7

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Steel Round Bar		0.00	0.00
	Total GST			0.00
			Total	\$0.00



#8 - 4220 23rd. St. N.E.
Calgary, AB T2E 6R7

(403) 861-9734
dave@fusionweldworks.com

INVOICE

Invoice No.: 599
Date: 23-Oct-2007
Page: 1

Sold To:

Aero Design Ltd.
Ted Burgoin, P.Eng.
2013-39 Ave. N.E.
Calgary, Alberta T2E 6R7
Canada

Ship To:

Aero Design Ltd.
Ted Burgoin, P.Eng.
2013-39 Ave. N.E.
Calgary, Alberta T2E 6R7
Canada

Business No.: 84896 9671

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
4145	5.3	Hour	For welding of (5) Dyna Nav frames.	G	30.00	159.00
4145	10	Feet	3/4" X .035" wall 4130 round tube, my batch # 100-1.	G	4.00	40.00
Subtotal:						199.00
G - GST 6 %						
GST						11.94
Terms: Net 30						
Due 22-Nov-2007						
Fusion Weldworks Limited GST: #84896 9671 RT0001						
Comments					Freight	0.00
E506					Total Amount	210.94

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
10/16/2007	7051

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Powder Coat Beams		0.00	0.00
	Total GST			0.00
			Total	\$0.00

TOP GUN COATINGS INC.



PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

TO: AERO DESIGN
2013 - 39 AVENUE N.E.
CALGARY, AB T2E 6R7
PH: (403) 250-8027 FAX: (403) 250-8333

DATE: OCTOBER 17, 2007
INVOICE NO: 34217
PO NO: 7051
ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE		
2	LARGE C-FRAMES	\$40.00	\$80.00
	TOTAL: 2 PCS.		

SUB-TOTAL	\$80.00
GST (6%)	\$4.80
SHIPPING & HANDLING	
TOTAL DUE	\$84.80

GST #122043409

THANK-YOU FOR YOUR ORDER

Authorized Signature

P/u Oct 18/07 @ 3pm w.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
10/15/2007	7050

Vendor
Assorted Metals

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum Bar		0.00	0.00
	Total GST			0.00
			Total	\$0.00

ASSORTED METALS

All Types of Metals

Bay A, 7008 - 5th Street S.E.
Calgary, Alberta T2H 2G3
Bus: (403) 258-1121
Fax: (403) 258-1105
Email: assorted@telus.net
www.assortedmetals.com

Sales Reciept

Date	Sale No.
10/15/2007	602820

Sold To
I cash account

Ship To
Customer pick up

PO 7050

Payment Method	Salesman
	Cook

Item	Qty	Sales, Sales Tax, Payment Items	Amount
A100024	1.25	3 x 3 x 3/8 6061 Al An Business Number: 864853676	15.09T

Any special orders are not returnable. Any product that is cut to your specs is not returnable.
A restocking fee will apply to any returns that are excepted

GST	\$0.91
PST	
Total	\$16.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
10/12/2007	7049

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminm Bar		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Metal Supermarkets CALGARY

Bay 3, 3716 56 Ave SE

CALGARY, AB

T2C 2B5



**Metal
Supermarkets®**
The Convenience Stores of the Metal Industry

Phone: (403) 720-2267

Fax: (403) 720-2268

GST #: 119898427

INVOICE # 510-64791

IC

Date 12-Oct-07

Bill to:	39
AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGEIN (403) 250-8027 (403) 250-8333	

Shipment to:

TED BURGEIN

Prepared by: BRUCE

Order #	P.O. #	Shipment	F.O.B.	Terms
12664	7049	Pick-up	Our Plant	Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
1	AF6061/3412/ AL FLAT 6061T6 .750 X 12.000	27.00 INCH	5.9860		\$161.62
1	AF6061/28 AL FLAT 6061T6 2.000 X 8.000	12.00 INCH	9.1667		\$110.00

Add'l Cost Cut \$3.00

Sub TOTAL \$271.62

Add'l Costs \$3.00
GST \$16.48
PST \$0.00

TOTAL \$291.10

Thank-you for your business !!

jeff

INVOICE COPY

Signature _____

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
9/12/2007	7048

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Steel Tube		0.00	0.00
	Total GST			0.00
			Total	\$0.00



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

HEAD OFFICE / SIÈGE SOCIAL

2555 DERRY RD. E.
MISSISSAUGA, ON L4T 1A1
TEL: 905-678-1234 FAX: 905-678-7028
ORDER LINE/LIGNE DIRECTE: 1-800-263-6142

BRANCH / SUCCURSALE

#12 - 2221 - 41st AVENUE N.E.
CALGARY, ALBERTA T2E 6P2
TEL: 403-735-4996 FAX: 403-735-4998
ORDER LINE/LIGNE DIRECTE: 1-800-661-6426



SOLD TO:
VENDU À:

SHIPPED TO:
EXPÉDIER À:

2-00007
AERO DESIGN
2013-19 AVIATION
CALGARY,
ALTA.
T2E 6P2

P.S.T. NO. / T.V.P.

CREDIT STATUS

SHIPPED VIA / EXPÉDIER VIA

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

CHARGES
FRAIS DE TRANSPORT

\$

COLLECT
À PERCEVOIR

PREPAID & CHARGE
FACTURÉ ET
PAYÉ D'AVANCE

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		ORDER NO./N° COMM.		SHIPPER NO./N° DE L'EXP.		PACKED BY/EMBALLÉ PAR	
12 SEP 07		7046 PHONI ONTEL		521192		5277999		CT	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIEE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
		2-J1675A			20				

DOT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: Sept 13/07

SIGNED
SIGNÉ

C. Gump

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DOT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

DATE:

SIGNED
SIGNÉ

SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDICÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE:

SIGNED
SIGNÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DOT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DOT.

TERMS AND CONDITIONS OF SALE - DISTRIBUTION DIVISION

Unless otherwise specifically agreed in writing signed by an authorized employee of Leavens, the following terms and conditions of sale shall apply resulting from Leavens' acceptance of Buyer's order. Any different or additional terms and conditions proposed by Buyer in its purchase order or otherwise are objected to by Leavens. Buyer's assent to the terms and conditions of sale set forth herein shall be conclusively presumed from Buyer's failure reasonably to object thereto in writing prior to Buyer's acceptance of all or part of the products ordered. These terms and conditions of sale represent the entire sales agreement of the parties and all proposals, negotiations or agreements made or entered into prior to or contemporaneously with this sales agreement, whether verbal or written are excluded.

1. **PRICES:** All quotations are made for immediate acceptance and are subject to change without notice. Prices are F.O.B. Leavens, point of shipment unless otherwise specified and are subject to change without notice. Prices are stated in Canadian Dollars and are exclusive of sales, use, excise or similar taxes and are subject to any price adjustment necessitated by Leavens' compliance with any act of government. Any tax or other governmental charge upon the production, sale, shipment or use of the product which Leavens is required to pay or collect from Buyer shall be paid by Buyer to Leavens unless Buyer furnishes Leavens with a tax exemption certificate acceptable to the appropriate taxing authority. Such changes as may occur in tariffs, freight rates or transportation charges used in determining delivered prices after sale and on or prior to dates of shipment will be for the account of Buyer.
2. **PAYMENT:** Unless credit terms have been extended to Buyer in writing by Leavens, Director of Credit and Collections, or unless other credit terms are included in delivery documents for the products, payment terms are net 30 days in Canadian currency. Leavens reserves the right to modify or withdraw credit terms at any time without notice and to require guarantees, security or payment in advance of the amount of credit involved. If Buyer fails to fulfill the terms of payment, Leavens may defer further shipment to Buyer or, at its option, cancel the unshipped portion of Buyer's order. Buyer agrees to pay interest on all past due invoices at the highest contractual rate allowable under the laws of Canada.
3. **TERMS OF SHIPMENT, ACCEPTANCE:** Leavens will ship in accordance with instructions supplied by Buyer, but if Buyer fails to furnish such instructions, Leavens will select what is in its opinion, the most satisfactory routing for shipment. If Buyer is to pick up products and has not done so within seven (7) days after notification that they are ready for shipment, Leavens may ship the products commercial carrier (best-way). Title to and risk of loss for the products pass to Buyer upon delivery to carrier. Any pre-payment by Leavens of the freight charges shall be as stated in the delivery documents for the products. By accepting products from the carrier, Buyer agrees that they are free of defects which a reasonably careful inspection would disclose. End items and or spare parts shall be packed and packaged in accordance with best commercial practices for one way shipment by air and/or surface transportation.
4. **DATE OF SHIPMENT:** Shipping dates are given to the best of Leavens' knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer. Leavens will endeavor to ship by the estimated shipping date but shall not be responsible for any delay or any damage arising therefrom.
5. **CANCELLATION OF ORDER BY BUYER, RETURN OF PRODUCTS FOR CREDIT:** Buyer's order may not be modified or rescinded except in writing signed by Leavens and Buyer. If all or part of Buyer's order is terminated by such modification or rescission, Buyer, in the absence of a contrary written agreement between Leavens and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles plus a reasonable profit. In any circumstances, Leavens' written consent must be given in advance of Buyer's return of products for credit.
6. **FORCE MAJEURE:** Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labour disputes, accidents, floods, epidemics, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies or other circumstances beyond Leavens' reasonable control. All sales shall be subject to the export and munitions control laws of Canada. Buyer shall not make any dispositions, re-export or diversion of Canadian origin products purchased from Leavens except as said laws may expressly permit.
7. **DISCLAIMER OF PRODUCTS WARRANTY:** Buyer acknowledges that it is purchasing products from Leavens in Leavens' capacity as a distributor of such products for the manufacturers of such products and that Leavens MAKES NO WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE CONCERNING SUCH PRODUCTS.
8. **EXCLUSIVITY OF REMEDY, LIMITATIONS OF LIABILITY:** In the event Buyer claims that Leavens has breached any of its obligations under this sales agreement, whether by warranty or otherwise, Leavens may request the return of the products and tender to the Buyer the purchase price therefore paid by Buyer and, in such event, Leavens shall have no further obligation under the sales agreement except to refund such purchase price upon redelivery of the products. If Leavens so requests the return of the products, the products shall be redelivered to Leavens in accordance with Leavens' instructions at Leavens' expense. THE REMEDIES PROVIDED FOR IN THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST LEAVENS FOR BREACH OF ANY OF LEAVENS' OBLIGATIONS UNDER THE SALES AGREEMENT WITH BUYER WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT, INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE OR OTHERWISE. IN NO EVENT SHALL LEAVENS BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES NOR SHALL LEAVENS' LIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS SALES AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCT.

TERMES ET CONDITIONS DE VENTE - DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par écrit signé par un employé autorisé d'Leavens, les termes et conditions de vente seront appliqués résultant de l'acceptation par Leavens de la commande de l'Acheteur. N'importe quels termes et conditions différents ou additionnels proposés par l'Acheteur dans son bon de commande ou ailleurs sont opposés par le consentement de l'Acheteur aux termes et conditions de vente établis ci-après, et seront présumés d'une manière contraire par le manquement de la part de l'Acheteur de faire raisonnablement objection par écrit, et par l'acceptation de l'Acheteur de la partie ou du total des produits commandés. Ces termes et conditions de vente représentent l'accord total des parties, et toutes propositions, représentations ou ententes faites ou commencées avant ou au moment de cet accord de vente, que ce soit verbalement ou par écrit, sont exclues.

1. **PRIX:** Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans avis. Les prix sont F.O.B. point d'expédition d'Leavens, à moins d'en être spécifié autrement, et sont sujets à changement sans avis. Les prix sont mentionnés en dollars canadiens, sont exclusifs de taxes de vente, d'usage, d'impôt indirect ou de taxes similaires et sont sujets à tout ajustement nécessaire par Leavens pour être en conformité avec tout décret du gouvernement. Toute taxe ou autre frais gouvernemental sur la production, la vente, l'expédition ou l'usage du produit qu'Leavens est requis de payer ou de percevoir de l'Acheteur sera payée à Leavens par l'Acheteur à moins que l'Acheteur ne fournisse à Leavens un certificat d'exemption de taxe acceptable par l'Autorité de taxation appropriée. Changements tels que ceux qui peuvent survenir dans les tarifs, taux de chargement et frais de transport utilisés pour déterminer les prix délivrés après vente et au moment ou avant les dates d'expédition, seront au compte de l'Acheteur.
2. **PAIEMENT:** À moins que des termes de crédit aient été accordés par écrit à l'Acheteur par le Directeur du crédit et de l'encaissement d'Leavens, ou à moins que d'autres termes de crédit soient inclus dans les documents de livraison des produits, les conditions de paiement sont net 30 jours en dollars canadiens. Leavens se réserve le droit de modifier ou de retirer les termes de crédit à n'importe quel moment sans avis, et de demander des garanties, sécurité ou paiement d'avance du montant du crédit en question. Si l'Acheteur manque de remplir les conditions de paiement, Leavens peut défer les expéditions suivantes à l'Acheteur ou, à son choix, annuler la portion de la commande de l'Acheteur restant à expédier. L'Acheteur consent à payer des intérêts sur toutes les factures impayées au plus haut taux conventionnel accordable sous la loi du Canada.
3. **CONDITIONS D'EXPÉDITION, ACCEPTATION:** Leavens expédiera en accord avec les instructions données par l'Acheteur, mais si l'Acheteur manque de fournir de telles instructions, Leavens sélectionnera ce qui dans son opinion, est l'itinéraire le plus satisfaisant pour l'expédition. Si l'Acheteur doit ramasser les produits et ne l'a pas fait dans les sept (7) jours après l'avis qu'ils sont prêts pour l'expédition, Leavens peut expédier les produits par service commercial (meilleure façon). Le titre aux produits et le risque de perte sont passés à l'Acheteur au moment de la livraison à l'expéditeur. Tout paiement à l'avance de frais de chargement seront mentionnés dans les documents de livraison des produits. En acceptant les produits de l'expédition, l'Acheteur reconnaît qu'ils sont libres de défauts qu'une inspection raisonnablement attentive pourrait découvrir. Les articles fins et ou de rechange seront emballés et empaguetés en accord avec les usages commerciaux les meilleurs pour une expédition par air et/ou transport de terre.
4. **DATE D'EXPÉDITION:** Les dates d'expédition sont données par Leavens au mieux de leur connaissance, basé sur les conditions en vigueur au moment où la commande est faite et les informations sont fournies par l'Acheteur. Leavens, en bonne foi, s'efforcera d'expédier à la date d'expédition prévue mais ne sera responsable d'aucun délai ou d'aucun dommage survenant de là.
5. **ANNULATION DE LA COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CRÉDIT:** La commande de l'Acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par Leavens et l'Acheteur. Si la commande de l'Acheteur est terminée en tout ou en partie par une telle modification ou révocation, l'Acheteur, dans l'absence d'un accord contraire écrit entre Leavens et l'Acheteur, paiera les frais de révocation basés sur le coût déterminé par les principes de comptabilité acceptés plus un profit raisonnable. En toute circonstance, le consentement écrit d'Leavens doit être donné à l'avance avant le retour des produits par l'Acheteur en vue de crédit.
6. **FORCE MAJEURE:** Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente résultant directement ou indirectement ou contribue par n'importe quels actes Divins, actes de l'Acheteur, actes d'autorités civiles ou militaires, priorités, feu, grèves ou autres disputes ouvrières, accidents, inondation, épidémies, guerre, émeutes, délais de transport, manque ou incapacité d'obtenir des matières premières, composants, main-d'œuvre, essence ou approvisionnement, ou autres circonstances hors du contrôle raisonnable d'Leavens. Toutes ventes seront sujettes au contrôle d'exportation et de munition du Canada. L'Acheteur ne fera aucune disposition, re-exportation ou diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée peut permettre expressément.
7. **DENEGATION DE GARANTIE:** L'Acheteur reconnaît qu'il achète des produits d'Leavens dans la capacité d'Leavens en tant que distributeur de ces produits pour les fabricants de ces produits et qu'Leavens NE DONNE AUCUNE GARANTIE, QUELLE SOIT EXPRESSE, IMPLIQUEE OU STATUTAIRE, INCLUANT, MAIS NON PAR LIMITATION, N'IMPORTE QUELLE GARANTIE DE NEGOTIABILITÉ OU DE COVENANCE DANS N'IMPORTE QUEL BUT CONCERNANT CES PRODUITS.
8. **EXCLUSION DE RECOURS, RESTRICTION DE RESPONSABILITÉ:** Dans le cas où l'Acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et soumettre à l'Acheteur le prix d'achat payé par l'Acheteur en conséquence et, en ce cas, Leavens n'aura aucune obligation supplémentaire sous l'accord de vente à l'exception du remboursement de ce prix d'achat à la réception de ces produits. Si Leavens demande ainsi le retour de ces produits, les produits seront re-livrés à Leavens en accord avec les instructions d'Leavens aux fins d'expédition. LES RECOURS DONT IL EST FAIT MENTION DANS CE PARAGRAPHE CONSTITUENT LE SEUL RECOURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX OBLIGATIONS QU'LEAVENS A SOUS LES TERMES DE L'ACCORD DE VENTE AVEC L'ACHETEUR, QUE LA PLAINTÉ SOIT FAITE EN ACTE DOMMAGEABLE OU EN CONTRAT INCLUANT LES PLAINTES BASÉES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN AUCUN CAS LEAVENS NE SERA TENU RESPONSABLE POUR LES DOMMAGES FORTUITS OU INDIRECTS, NI SA N'EXCÉDERA-FAIT LE PRIX D'ACHAT DU PRODUIT.



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT L4T 1A1
PHONE (905) 678-1234 FAX (905) 678-7028
ORDER LINE/LIGNE DIRECTE 1-800-263-6142
GST/TPS 89898 5064



CALGARY BRANCH

PAGE

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

SHIPPED TO:
EXPÉDIER À:

P.S.T. NO. / T.V.P.

CREDIT STATUS

SHIPPED VIA / EXPÉDIER VIA

DATE SHIPPED / DATE DE L'ENVOI

0

PICK UP

25 SEP 07

PLEASE QUOTE THIS NUMBER ON ALL CORRESPONDENCE AND REMITTANCES.
CE NUMÉRO DOIT FIGURER SUR TOUTE CORRESPONDANCE ET REMISE

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT				ORDER NO./N° COMM.		SHIPPER NO./N° DE L'EXP.		INVOICE DATE/DATE DE FACT.		INVOICE NO./N°	
12 SEP 07		7048 PHONE ORDER				5211922		5277069		26 SEP 07		521623	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	GST T.P.S.	PST T.V.P.	BACK ORDERED* QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIÉE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	AMOUNT MONTANT		
1	20	TUS	1.000X.058 4130N MILT6736N	1	*	0	20	FT	5.09	10	91.62		
**	*****	*****								**	*****		
**	*****	THIS INVOICE IS DUE 26 OCT 2007								**	*****		
**	*****	*****								**	*****		
MERCHANDISE TOTAL TOTAL DE LA MARCHANDISE		FREIGHT - IN TRANSPORTS SUR ACHATS		FREIGHT - OUT TRANSPORTS SUR VENTES		HANDLING MANUTENTION		G.S.T./H.S.T.		P.S.T.		INVOICE TOTAL TOTAL DE LA FACTURE	
91.62		0.00		0.00		0.00		5.50		0.00		91.62	

BRANCH:
SUCCURSALE: CALGARY
#12 - 2221 - 41ST AVENUE N.E.
CALGARY, ALBERTA T2E 6P2
TEL: (403) 735-4996 & 4997
FAX: (403) 735-4998
ORDER LINE/LIGNE 1-800-661-6426

* BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS POSSIBLE
LES QUANTITÉS À SUIVRE SERONT LIVRÉES DÈS QUE POSSIBLE

TERMS: NET 30 DAYS 1% INTEREST PER MONTH (12% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.
TERMES: NET 30 JOURS 1% D'INTÉRÊT PAR MOIS (12% PAR ANNÉE) SERA CHARGÉ SUR LES COMPTES PASSÉS DUS.

DISTRIBUTION WHITE COPY - CUSTOMER/COPIE
YELLOW COPY - ACCOUNTING/CON
PINK COPY - SHIPPING COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
9/06/2007	7047

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Stainless		0.00	0.00
Material Pur	Brass		0.00	0.00
Material Pur	Copper		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Metal Supermarkets CALGARY

Bay 3, 3716 56 Ave SE

CALGARY, AB

T2C 2B5



**Metal
Supermarkets®**
The Convenience Stores of the Metal Industry

Phone: (403) 720-2267

Fax: (403) 720-2268

GST #: 119898427

INVOICE # 510-63190

IC

Date 06-Sep-07

Bill to: 39

Shipment to:

AERO DESIGN LTD.

2013-39 AVE NE

CALGARY, AB

T2E 6R7

TED BURGEIN

(403) 250-8027

(403) 250-8333

TED BURGEIN

Prepared by: BRUCE

Order #	P.O. #	Shipment	F.O.B.	Terms
10617	7047	Pick-up	Our Plant	Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
2	SR316/516 SS ROUND 316 .313	144.00 INCH	0.2583		\$74.39
1	BR360/516 BRASS ROUND 360 .313	144.00 INCH	0.2449		\$35.27
1	COF110/1812 COPPER FLAT C110 .125 X .500	12.00 INCH	0.2873		\$3.45

Add'l Cost Cut \$1.00

Sub TOTAL \$113.11

Add'l Costs \$1.00

GST \$6.85

PST \$0.00

TOTAL \$120.96

Thank-you for your business !!

REF: ART

INVOICE COPY

Signature _____

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
8/23/2007	7046

Vendor
Air Liquide 3004 - 54th Ave. S.E. Calgary, AB T2C 0A7

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials - ER70s-2 Welding Rod			
	Total GST			0.00
	Total PST			0.00
			Total	\$0.00



AIR Liquide Canada Inc.
BAY 22 2520 - 23RD ST. N.E.
CALGARY AB T2E 8L2
Phone: (403) 291-0100 Fax: (403) 291-1129

26541722

23-AUG-2007 13:23 (CST)

Page 1 of 1

SOLD TO: AERO DESIGN LTD
VENDU À: 2013 39TH AVE NE
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LTD
LIVRÉ À: 2013 39TH AVE NE
CALGARY AB T2E 6R7
403-250-8027

N° DU BON DE LIVRAISON

CUSTOMER NO. DU CLIENT	PURCHASE ORDER NO. DE COMMANDE / REQUISITION	ORDER DATE DATE DE COMMANDE	REQUIRED DATE DATE REQUISE	PURCHASER'S NAME / NOM DE L'ACHETEUR	ORDER TAKEN BY / COMMANDE PRISE PAR
1058384-001	7046 SEVEN	23-AUG-2007	23-AUG-2007	NOT ON FILE	MAUBERT, MARK

ORDER METHOD / MÉTHODE DE COMMANDE	SHIPPED VIA / EXPÉDIÉ PAR	DELIVERY ZONE ZONE DE LIVRAISON	B/L NO. DE CONNAISSMENT	TOTAL WEIGHT POIDS TOTAL	TERMS / TERMES
Walkin	Customer Pickup				NET 30

ITEM NUMBER / NUMÉRO D'ARTICLE DESCRIPTION	ORDERED COMMANDE	SHIPPED EXPÉDIÉ	RETURNED RETOURNE	BACK ORDER EN SOUFFRANCE	TOTAL VOLUME	UOM / UDM	T X	PRICE / PRIX	EXTENDED PRICE EXTENSION DU PRIX
BLU-48307204 ROD, MILD STEEL, BLUESHIELD, ER70S-2, 1.6MM (1/16"), 5 X 4.54KG (10LB) X 914MM (36"), AWS ER70S-2	0.5	0.5			BIN: 2W9	KG			
ALS-REGCOMHG REGULATORY COMPLIANCE SURCHARGE - HARDGOODS	1	1				EA			
ALS-SURCHARGESTEEL CHARGE, FILLER METAL, STEEL SURCHARGE	0.5	0.5				KG			
No returns on special ordered items									

PICKED BY / RAMASSÉ PAR								SUB TOTAL SOUS-TOTAL	
								G.S.T. / T.P.S. H.S.T.	
DELIVERED DATE / DATE LIVRÉE								P.S.T. Q.S.T. / T.V.Q.	
RECEIVED BY / REÇU PAR								TOTAL	

24-Hour No. (514) 878-1667 for spill, fire, explosion, accident.
Permit Number: SU 3724

G.S.T. Registration# R100767532 Q.S.T. Registration# 10-12039758

SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO POUR LES TERMES ET CONDITIONS

TERMS AND CONDITIONS

1. PRODUCT SPECIFICATION All products, materials and industrial, medical and specialty gases sold hereunder (the "Goods") as well as Seller's gas containers used in the sale of gases (the "Cylinders"), shall conform to the standard specifications established by Seller and shall comply with applicable codes and standards.

2. CYLINDERS All of Buyer's requirements of Product shall be supplied by Seller in Seller's Cylinders. Buyer agrees that the Cylinders and any part or accessory thereof (including, as the case may be, the quick connective coupling device, the **SYGAL**TM portable gas cylinder, the integrated regulator flowmeter and the filling station) are and shall remain the sole property of Seller. Buyer shall have the custody, care and control of the Cylinders. Buyer will not allow the Cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance or claim. Buyer assumes all risk of loss or damage to the Cylinders or to any part or accessory thereof (excluding the on/off lever for **ALTOP**TM Cylinders), even in case of force majeure, from Cylinders' delivery until Cylinders' return to Seller's point of shipment. Buyer shall notify Seller immediately of any damage to or malfunction of the Cylinders. Buyer shall not, nor shall Buyer allow any third party to alter, adjust, repair or tamper with the Cylinders or any part or accessory thereof. Buyer agrees, even in the case of force majeure, not to have the Cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Seller without the prior written consent from Seller.

3. INSPECTION Buyer shall inspect the Goods and Cylinders upon their arrival. Should Buyer find that the Goods do not conform to the description herein, Buyer shall give written notice to that effect to Seller within 10 days from the arrival of such Goods. Failure of Buyer to give Seller such notice shall constitute an irrevocable acceptance of the Goods, and Buyer shall be bound to pay the full price thereof. If after irrevocable acceptance of the Goods, Buyer, with Seller's written consent, returns the Goods to Seller, a handling charge will be levied on all goods returned for credit, based on seller's policy at the time of return.

4. DELIVERIES All Goods will be delivered F.O.B. to Seller's local producing and delivery facility. Title and risk of loss will pass to Buyer upon delivery.

5. PAYMENT AND TAXES All payments will be made according to the terms of payment on Seller's invoice. If Buyer does not pay on time, Seller may (i) place Buyer on C.O.D., (ii) suspend deliveries, or / and (iii) enter upon Buyer's premises and repossess the Cylinders. Seller shall have the right to charge, on any amount unpaid 30 days after invoice date, interest each month at 2%. Buyer agrees to pay all taxes (if any) upon the sale, delivery, storage, use and rental of the Goods or the Cylinders.

6. WARRANTIES Seller warrants that the Goods delivered to Buyer complies with the standards of the Compressed Gas Association and Seller's standards. If the Goods does not conform to warranty, Buyer's sole remedy is to require Seller to replace the non-conforming Goods at Seller's cost. Buyer understands that in order for Seller to be able to properly investigate, Buyer must notify Seller of all claims within 10 days after occurrence. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. LIABILITY AND INDEMNITY Buyer acknowledges having been informed by Seller's representative of the safe method for handling and carrying cylinders and agrees herein to completely discharge the seller of any responsibilities that could result from his decision to carry the Cylinders in an inappropriate way and/or go against the applicable laws. Seller shall not entertain any claims for loss of content based on defective valves or other Cylinder imperfections unless same are made within 10 days after receipt of the respective Cylinders by Buyer and unless the Cylinder is returned to Seller with a tag attached stating the defect within said 10 days. Subject to the limitations contained in section 6, each party will be responsible for and will indemnify the other from and against any and all direct claims and demands, loss or damage to property or persons, at any time caused by or resulting from its negligence, its acts or omissions or those of its agents and employees. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages, however occurring.

8. SAFETY INFORMATION Buyer acknowledges that the Goods are a hazardous chemical, classified as such under the Federal Hazardous Product Act, and that its use, in the workplace, is regulated by the Provincial Occupational Health and Safety Act and Regulations. Buyer acknowledges that there are hazards associated with the transportation, handling, storage, possession and use of the Cylinders and the Goods. Buyer represents that it understands the hazardous nature of the Goods and the Cylinders and that it is its duty to warn, protect and train as appropriate all personnel and third parties, and its property and that of others, who may be exposed to these hazards. Buyer also acknowledges that Seller has provided it with appropriate Material Safety Data Sheet(s). Buyer understands that the Goods and the Cylinders must not be used without first consulting the Material Safety Data Sheet(s). Buyer will make sure all employees and persons who might become exposed to the Goods received and refer to copies of the Material Data Sheet(s).

9. RESERVE OF OWNERSHIP The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, the Goods(s) described herein, by which the Seller reserves ownership of the Goods(s) until full payment of the sale price and subject to the provisions contained herein. All risk of loss, theft or damage to the Goods(s) is transferred to the Buyer upon delivery.

10. LIMITATION ON INTENDED USERS The Goods ARE INTENDED FOR ULTIMATE PURCHASE BY COMMERCIAL INDUSTRIAL USERS AND FOR OPERATION BY PERSONS TRAINED AND EXPERIENCED IN THE USE AND MAINTENANCE OF WELDING EQUIPMENT AND INDUSTRIAL, MILDRAI AND SPECIALTY GASES. Except as expressly provided by Seller in writing, the Goods are NOT intended for resale by Buyer to consumers and thereby, Buyer is not authorized to extend Seller's warranties to any consumer.

11. SUCCESSORS AND ASSIGNS This Agreement will be binding upon the parties and their successors and assigns. Buyer will not have the right to assign this Agreement without the prior written consent of Seller, and such consent will not be unreasonably withheld.

12. MODIFICATIONS This Agreement constitutes the entire agreement between the parties concerning its subject matter. No provision of any purchase order of Buyer will alter or add to the terms of the Agreement, and any such provisions will be void. No modification of this Agreement will be binding unless it is in writing and signed by an authorized representative of each party.

13. WAIVER The waiver by either party of any of its rights under this Agreement will not be construed as constituting a precedent.

14. GENERAL DISPOSITIONS Should any provision of this Agreement become invalid or unenforceable, it shall be considered severed from this Agreement and shall not affect the validity of the remainder of the Agreement. This Agreement will be governed and construed according to the laws of the province where the Buyer's Consuming location is located.

TERMES ET CONDITIONS

1. SPÉCIFICATIONS Les produits, équipements, matériaux, gaz industriels, médicaux et spéciaux (les "Biens"), ainsi que les récipients du Vendeur utilisés pour la vente des gaz (les "Bouteilles") sont conformes aux spécifications établies par le Vendeur et aux normes applicables.

2. BOUTEILLES Le vendeur assurera tous les besoins en Produit de l'Acheteur dans les bouteilles du vendeur (les «Bouteilles»). Les Bouteilles et toute pièce ou tout accessoire desdites Bouteilles (incluant le cas échéant, mais sans s'y limiter, le système de couplage rapide, l'unité de gaz portative **SYGAL**TM, le détendeur et le débitmètre intégrés et le poste de remplissage) sont et demeureront en tout temps la propriété entière et exclusive du vendeur. L'Acheteur aura la possession, la garde et le contrôle desdites Bouteilles. L'Acheteur ne pourra hypothéquer, nantir, prêter, céder ou aliéner les Bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des Bouteilles et, s'il en existe, il s'en libérera sans délai et en obtenant quittance. Jusqu'à ce que les Bouteilles soient retournées par l'Acheteur au vendeur, l'Acheteur assume par les présentes tous les risques de pertes ou de dommages aux Bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles à l'exclusion du levier de mise en fonction des Bouteilles **ALTOP**TM, même si la perte ou ces dommages sont imputables à un cas de force majeure. L'Acheteur avisera immédiatement le vendeur de tout défaut des Bouteilles ou de tous dommages à celles-ci. L'Acheteur ne pourra modifier, régler, réparer ou altérer les Bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'Acheteur convient, même dans un cas de force majeure, de ne pas faire remplir les Bouteilles d'un produit, gaz, liquide ou toute autre matière par une personne, entreprise ou corporation autre que le vendeur sans en avoir obtenu au préalable le consentement écrit du vendeur.

3. INSPECTION L'Acheteur devra examiner les Biens dès leur réception. Au cas où l'Acheteur constate que les Biens ne sont pas conformes à la description faite au recto, l'Acheteur en avisera par écrit le Vendeur dans les 10 jours de la réception de ces Biens. Si l'Acheteur omet de donner au Vendeur cet avis, il sera présumé avoir irrévocablement accepté ces Biens et en sera tenu au parfait paiement. Après l'acceptation irrévocable des Biens, si l'Acheteur, avec l'accord écrit du Vendeur, lui retourne ces Biens, des frais de manutention seront appliqués sur ces Biens retournés pour crédit, selon les barèmes du Vendeur alors en vigueur.

4. LIVRAISON Les Biens seront livrés par le Vendeur F.A.B. son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte ou de dommages seront transférés à l'Acheteur à la livraison.

5. PAIEMENT ET TAXES Tous les paiements seront effectués selon les modalités de paiement prévues sur les factures du Vendeur. Si l'Acheteur ne paie pas à temps, le Vendeur peut: (i) décider d'approvisionner l'Acheteur contre paiement comptant sur livraison, (ii) suspendre les livraisons et/ou (iii) pénétrer sur la propriété de l'Acheteur et prendre immédiatement possession des Bouteilles. Le Vendeur aura le droit de charger, sur tout montant en souffrance, 30 jours après la date de facturation, un intérêt mensuel de 2%. L'Acheteur convient de payer les taxes et tarif (s'il en est) attribuables ou afférents à l'achat, l'entreposage et à la vente des Biens ainsi qu'à la location des Bouteilles.

6. GARANTIE Le Vendeur garantit que les Biens livrés à l'Acheteur seront conforme aux normes de la Compressed Gas Association et aux spécifications courantes du Vendeur. Si un Bien n'était pas conforme aux normes et spécifications précitées, le seul recours de l'Acheteur sera de refuser ledit Bien et de demander au Vendeur de remplacer ledit Bien aux frais du Vendeur. Le défaut de l'Acheteur de présenter au Vendeur une réclamation à l'égard du Bien livre en vertu des présentes dans les 10 jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Bien. LE VENDEUR NE DONNE AUCUN AUTRE GARANTIE, EXPRESSE OU IMPLICITE, DE QUELQUE NATURE QUE CE SOIT, Y COMPRIS SANS RESTRICTION LES GARANTIES RELATIVES À LA QUALITÉ MARCHANDE ET L'APTITUDE À UN USAGE PARTICULIER.

7. RESPONSABILITÉ ET INDEMNITÉ L'Acheteur reconnaît avoir été informé par le Vendeur des méthodes sécuritaires de transport et de manutention des Bouteilles et accepte par les présentes d'exonérer le Vendeur de toute responsabilité découlant ou pouvant résulter de sa décision de transporter ou manipuler les Bouteilles de façon non conforme auxdites méthodes et/ou dérogerant aux lois applicables. Le Vendeur rejettera toute réclamation pour une perte de contenu due à des tolérances défectueuses ou à d'autres défauts des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles en cause par l'Acheteur et que les Bouteilles ne soient retournées au Vendeur dans les dix (10) jours avec une étiquette indiquant la nature, du défaut. Sujet à la limitation prévue à la section 6, chaque partie consent à indemniser et à mettre à couvert l'autre partie de toute réclamation et demande de toute nature, pour des pertes ou dommages matériels ou blessures corporelles, causées en tout temps et directement par sa négligence, ses actes ou omissions ou ceux de ses employés et mandataires. Aucune partie ne sera responsable vis-à-vis de l'autre des dommages particuliers, indirects ou consécutifs quelle qu'en soit la cause.

8. SÉCURITÉ L'Acheteur reconnaît que les Biens sont des produits dangereux au sens de la Loi sur Les Produits Dangereux, et que l'usage de ces Biens en milieu de travail est régi par la Loi et les Règlements sur la Santé et Sécurité au Travail. L'Acheteur reconnaît que la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent présentent des risques. L'Acheteur déclare en outre par les présentes qu'il a une bonne connaissance de toutes les méthodes, directives et règlements de sécurité nécessaires et/ou applicables dans ce domaine et qu'il s'y conformera. L'Acheteur s'engage à assurer la formation de ses employés en ce qui concerne la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent et à protéger ses employés et les tiers ainsi que ses biens et ceux d'autrui exposés à de tels risques. L'Acheteur reconnaît avoir reçu du Vendeur les fiches signalétiques appropriées. L'Acheteur comprend que les Biens et les Bouteilles ne doivent pas être utilisés sans consulter au préalable les fiches signalétiques. L'Acheteur devra s'assurer que ses employés ou toutes autres personnes pouvant être exposées aux Biens ont reçu et pris connaissance d'une copie des fiches signalétiques.

9. RÉSERVE DE PROPRIÉTÉ Le Vendeur accepte de vendre à l'Acheteur, qui accepte d'acheter du Vendeur, le (les) Bien(s) énoncé(s) aux présentes, par laquelle le Vendeur retient un droit de propriété sur le (les) Bien(s) jusqu'à parfait paiement et sujet aux dispositions incluses aux présentes. Tous les risques de perte, de vol ou de dommage aux Biens et étant toutefois transférés à l'Acheteur à la prise de possession du (des) Bien(s).

10. UTILISATION LA VENTE ET L'UTILISATION DES BIENS SONT DESTINÉES UNIQUEMENT À DES FINS COMMERCIALES OU INDUSTRIELLES. LES BIENS SONT DESTINÉS À ÊTRE UTILISÉS PAR DES PRÉPOSÉS QUALIFIÉS ET EXPÉRIMENTÉS DANS L'UTILISATION ET L'ENTRETIEN DE L'ÉQUIPEMENT DE SOUDAGE LI DE GAZ INDUSTRIELS, MÉDICAUX ET SPÉCIAUX. Sous réserve de l'autorisation écrite du Vendeur, les Biens ne seront pas revendus par l'Acheteur à des consommateurs, au sens de la Loi, ni utilisés par ces derniers. Les garanties du Vendeur ne s'étendent pas aux consommateurs et ne peuvent lui être transmises par l'Acheteur.

11. SUCCESSEURS Cette Entente doit se réaliser à l'avantage des successeurs et cessionnaires respectifs des parties aux présentes et leur ceux-ci. L'Acheteur n'a pas le droit de céder la présente Entente sans le consentement préalable et par écrit du vendeur.

12. MODIFICATIONS Toutes les dispositions de cette Entente y sont incluses. Toutes les autres modalités énoncées dans les bons de commande émis ou acceptés en vertu de la présente sont considérées comme nulles et non avenues. Cette Entente ne sera pas modifiée, à moins d'un avis écrit à cet effet signé par un représentant dûment autorisé des deux (2) parties aux présentes.

13. RENONCIATION Le défaut de l'une des parties d'exiger l'exécution par l'autre partie de toute obligation ne sera pas considérée comme une renonciation en cas de violation ultérieure de cette disposition ou comme une renonciation à la disposition elle-même.

14. DISPOSITIONS GÉNÉRALES Si une disposition de la présente Entente devenait sans effet ou non exécutoire, elle sera considérée comme dissociée de la présente Entente sans aucunement invalider le reste de ladite Entente. Cette entente est assujettie aux lois de la province ou le Point de consommation de l'Acheteur est situé.

AIR LIQUIDE

Air Liquide Canada Inc.
BAY 22 2520 - 23RD ST. N.E.
CALGARY AB T2E 8L2
Phone: (403) 291-0100 Fax: (403) 291-1129

7046

BACK ORDER

26847791

18-SEP-2007 12:41 (CST)

Page 1 of 1

ORIGINAL DOCUMENT
26617307

N° DU BON DE LIVRAISON

SOLD TO: AERO DESIGN LTD
VENDU À: 2013 39TH AVE NE
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LTD
LIVRÉ À: 2013 39TH AVE NE
CALGARY AB T2E 6R7
403-250-8027

CUSTOMER NO. DU CLIENT	PURCHASE ORDER NO. DE COMMANDE / REQUISITION	ORDER DATE DATE DE COMMANDE	REQUIRED DATE DATE REQUISE	PURCHASER'S NAME / NOM DE L'ACHETEUR	ORDER TAKEN BY / COMMANDE PRISE PAR				
1058384-001		18-SEP-2007	19-SEP-2007	NOT ON FILE	JACK, PETER				
ORDER METHOD / MÉTHODE DE COMMANDE	SHIPPED VIA / EXPÉDIÉ PAR		DELIVERY ZONE ZONE DE LIVRAISON	B/L NO. DE CONNAISSEMENT	TOTAL WEIGHT POIDS TOTAL	TERMS / TERMES			
Walkin	Customer Pickup					NET 30			
ITEM NUMBER / NUMÉRO D'ARTICLE DESCRIPTION	ORDERED COMMANDE	SHIPPED EXPÉDIÉ	RETURNED RETOURNE	BACK ORDER EN SOUFFRANCE	TOTAL VOLUME	UOM / UDM	T X	PRICE / PRIX	EXTENDED PRICE EXTENSION DU PRIX
SPX-4290 TECHNIWELD, W308L035X2, STAINLESS STEEL WIRE 308L .035 2 LB SPOOL ----- No returns on special ordered items	2	2				EA			

PICKED BY / RAMASSÉ PAR

SUB TOTAL
SOUS-TOTALG.S.T. / T.P.S.
H.S.T.P.S.T.
Q.S.T. / T.V.Q.

TOTAL

DELIVERED DATE / DATE LIVRÉE

24-Hour No. (514) 878-1667 for spill, fire, explosion, accident.

Permit Number: SU 3724

G.S.T. Registration# R100767532 Q.S.T. Registration# 10-12039758

SEE REVERSE FOR TERMS AND CONDITIONS / VOIR AU VERSO POUR LES TERMES ET CONDITIONS

RECEIVED BY / REÇU PAR

CUSTOMER COPY - COPIE DU CLIENT

TERMS AND CONDITIONS

1. PRODUCT SPECIFICATION All products, materials and industrial, medical and specialty gases sold hereunder (the "Goods") as well as Seller's gas containers used in the sale of gases (the "Cylinders"), shall conform to the standard specifications established by Seller and shall comply with applicable codes and standards.

2. CYLINDERS All of Buyer's requirements of Product shall be supplied by Seller in Seller's Cylinders. Buyer agrees that the Cylinders and any part or accessory thereof (including, as the case may be, the quick connective coupling device, the **SYGAL**TM portable gas cylinder, the integrated regulator flowmeter and the filling station) are and shall remain the sole property of Seller. Buyer shall have the custody, care and control of the Cylinders. Buyer will not allow the Cylinders to become subject to any such lien and encumbrance or claim by third party and shall, if any, promptly remove and procure the release of any such lien, encumbrance or claim. Buyer assumes all risk of loss or damage to the Cylinders or to any part or accessory thereof (excluding the on/off lever for **ALTOP**TM Cylinders), even in case of force majeure, from Cylinders' delivery until Cylinders' return to Seller's point of shipment. Buyer shall notify Seller immediately of any damage to or malfunction of the Cylinders. Buyer shall not, nor shall Buyer allow any third party to alter, adjust, repair or tamper with the Cylinders or any part or accessory thereof. Buyer agrees, even in the case of force majeure, not to have the Cylinders recharged with any product, gas, liquid or other material whatsoever by any person, firm or corporation other than Seller without the prior written consent from Seller.

3. INSPECTION Buyer shall inspect the Goods and Cylinders upon their arrival. Should Buyer find that the Goods do not conform to the description herein, Buyer shall give written notice to that effect to Seller within 10 days from the arrival of such Goods. Failure of Buyer to give Seller such notice shall constitute an irrevocable acceptance of the Goods, and Buyer shall be bound to pay the full price thereof. If after irrevocable acceptance of the Goods, Buyer, with Seller's written consent, returns the Goods to Seller, a handling charge will be levied on all goods returned for credit, based on seller's policy at the time of return.

4. DELIVERIES All Goods will be delivered F.O.B. to Seller's local producing and delivery facility. Title and risk of loss will pass to Buyer upon delivery.

5. PAYMENT AND TAXES All payments will be made according to the terms of payment on Seller's invoice. If Buyer does not pay on time, Seller may (i) place Buyer on C.O.D., (ii) suspend deliveries, or / and (iii) enter upon Buyer's premises and repossess the Cylinders. Seller shall have the right to charge, on any amount unpaid 30 days after invoice date, interest each month at 2%. Buyer agrees to pay all taxes (if any) upon the sale, delivery, storage, use and rental of the Goods or the Cylinders.

6. WARRANTIES Seller warrants that the Goods delivered to Buyer complies with the standards of the Compressed Gas Association and Seller's standards. If the Goods do not conform to warranty, Buyer's sole remedy is to require Seller to replace the non-conforming Goods at Seller's cost. Buyer understands that in order for Seller to be able to properly investigate, Buyer must notify Seller of all claims within 10 days after occurrence. SELLER MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

7. LIABILITY AND INDEMNITY Buyer acknowledges having been informed by Seller's representative of the safe method for handling and carrying cylinders and agrees herein to completely discharge the seller of any responsibilities that could result from his decision to carry the Cylinders in an inappropriate way and/or go against the applicable laws. Seller shall not entertain any claims for loss of content based on defective valves or other Cylinder imperfections unless same are made within 10 days after receipt of the respective Cylinders by Buyer and unless the Cylinder is returned to Seller with a tag attached stating the defect within said 10 days. Subject to the limitations contained in section 6, each party will be responsible for and will indemnify the other from and against any and all direct claims and demands, loss or damage to property or persons, at any time caused by or resulting from its negligence, its acts or omissions or those of its agents and employees. Regardless of the circumstances, neither party will be liable to the other for special, indirect or consequential damages howsoever occurring.

8. SAFETY INFORMATION Buyer acknowledges that the Goods are a hazardous chemical, classified as such under the Federal Hazardous Product Act, and that its use, in the workplace, is regulated by the Provincial Occupational Health and Safety Act and Regulations. Buyer acknowledges that there are hazards associated with the transportation, handling, storage, possession and use of the Cylinders and the Goods. Buyer represents that it understands the hazardous nature of the Goods and the Cylinders and that it is its duty to warn, protect and train as appropriate all personnel and third parties, and its property and that of others, who may be exposed to these hazards. Buyer also acknowledges that Seller has provided it with appropriate Material Safety Data Sheet(s). Buyer understands that the Goods and the Cylinders must not be used without first consulting the Material Safety Data Sheet(s). Buyer will make sure all employees and persons who might become exposed to the Goods received and refer to copies of the Material Data Sheet(s).

9. RESERVE OF OWNERSHIP The Seller agrees to sell to the Buyer and the Buyer agrees to purchase from the Seller, the Goods(s) described herein, by which the Seller reserves ownership of the Good(s) until full payment of the sale price and subject to the provisions contained herein. All risk of loss, theft or damage to the Goods(s) is transferred to the Buyer upon delivery.

10. LIMITATION ON INTENDED USERS The Goods ARE INTENDED FOR ULTIMATE PURCHASE BY COMMERCIAL, INDUSTRIAL USERS AND FOR OPERATION BY PERSONS TRAINED AND EXPERIENCED IN THE USE AND MAINTENANCE OF WELDING EQUIPMENT AND INDUSTRIAL, MEDICAL AND SPECIALTY GASES. Except as expressly provided by Seller in writing, the Goods are NOT intended for resale by Buyer to consumers and thereby, Buyer is not authorized to extend Seller's warranties to any consumer.

11. SUCCESSORS AND ASSIGNS This Agreement will be binding upon the parties and their successors and assigns. Buyer will not have the right to assign this Agreement without the prior written consent of Seller, and such consent will not be unreasonably withheld.

12. MODIFICATIONS This Agreement constitutes the entire agreement between the parties concerning its subject matter. No provision of any purchase order of Buyer will alter or add to the terms of the Agreement, and any such provisions will be void. No modification of this Agreement will be binding unless it is in writing and signed by an authorized representative of each party.

13. WAIVER The waiver by either party of any of its rights under this Agreement will not be construed as constituting a precedent.

14. GENERAL DISPOSITIONS Should any provision of this Agreement become invalid or unenforceable, it shall be considered severed from this Agreement and shall not affect the validity of the remainder of the Agreement. This Agreement will be governed and construed according to the laws of the province where the Buyer's Consuming location is located.

TERMES ET CONDITIONS

1. SPÉCIFICATIONS Les produits, équipements, matériaux, gaz industriels, médicaux et spéciaux (des "Biens"), ainsi que les récipients du Vendeur utilisés pour la vente des gaz (les "Bouteilles") sont conformes aux spécifications établies par le Vendeur et aux normes applicables.

2. BOUTEILLES Le vendeur assurera tous les besoins en Produit de l'Acheteur dans les bouteilles du vendeur (les «Bouteilles»). Les Bouteilles et toute pièce ou tout accessoire desdites Bouteilles (incluant le cas échéant, mais sans s'y limiter, le système de couplage rapide, l'unité de gaz portative **SYGAL**TM, le détendeur et le débitmètre intégrés et le poste de remplissage) sont et demeureront en tout temps la propriété entière et exclusive du vendeur. L'Acheteur aura la possession, la garde et le contrôle desdites Bouteilles. L'Acheteur ne pourra hypothéquer, nantir, prêter, céder ou aliéner les Bouteilles, ni créer, souffrir ou permettre aucun privilège, hypothèque ou charge à l'égard des Bouteilles et, s'il en existe, il s'en libérera sans délai et en obtenant quittance. Jusqu'à ce que les Bouteilles soient retournées par l'Acheteur au vendeur, l'Acheteur assume par les présentes tous les risques de pertes ou de dommages aux Bouteilles ou à toute pièce ou tout accessoire desdites Bouteilles (à l'exclusion du levier de mise en fonction des Bouteilles **ALTOP**TM) même si la perte ou ces dommages sont imputables à un cas de force majeure. L'Acheteur avisera immédiatement le vendeur de tout défaut des Bouteilles ou de tous dommages à celles-ci. L'Acheteur ne pourra modifier, régler, réparer ou altérer les Bouteilles ou toute pièce ou tout accessoire desdites Bouteilles, ni permettre à un tiers de le faire. L'Acheteur convient, même dans un cas de force majeure, de ne pas faire remplir les Bouteilles d'un produit, gaz, liquide ou toute autre matière par une personne, entreprise ou corporation autre que le vendeur sans en avoir obtenu au préalable le consentement écrit du vendeur.

3. INSPECTION L'Acheteur devra examiner les Biens dès leur réception. Au cas où l'Acheteur constate que les Biens ne sont pas conformes à la description faite au recto, l'Acheteur en avisera par écrit le Vendeur dans les 10 jours de la réception de ces Biens. Si l'Acheteur omet de donner au Vendeur cet avis, il sera présumé avoir irrévocablement accepté ces Biens et en sera tenu au paiement. Après l'acceptation irrévocable des Biens, si l'Acheteur, avec l'accord écrit du Vendeur, lui retourne ces Biens, des frais de manutention seront appliqués sur ces Biens retournés pour crédit, selon les barèmes du Vendeur alors en vigueur.

4. LIVRAISON Les Biens seront livrés par le Vendeur f.a.b. son installation locale de production et de livraison. Le droit de propriété et tous les risques de perte ou de dommages seront transférés à l'Acheteur à la livraison.

5. PAIEMENT ET TAXES Tous les paiements seront effectués selon les modalités de paiement prévues sur les factures du Vendeur. Si l'Acheteur ne paie pas à temps, le Vendeur peut: (i) décider d'approvisionner l'Acheteur contre paiement comptant sur livraison; (ii) suspendre les livraisons et/ou (iii) pénétrer sur la propriété de l'Acheteur et prendre immédiatement possession des Bouteilles. Le Vendeur aura le droit de charger, sur tout montant en souffrance, 30 jours après la date de facturation, un intérêt mensuel de 2%. L'Acheteur convient de payer les taxes et tarif s'il en est attribuables ou afférents à l'achat. L'entreposage et la vente des Biens ainsi qu'à la location des Bouteilles.

6. GARANTIE Le Vendeur garantit que les Biens livrés à l'Acheteur seront conforme aux normes de la Compressed Gas Association et aux spécifications courantes du Vendeur. Si un Bien n'était pas conforme aux normes et spécifications précitées, le seul recours de l'Acheteur sera de refuser ledit Bien et de demander au Vendeur de remplacer ledit Bien aux frais du Vendeur. Le défaut de l'Acheteur de présenter au Vendeur une réclamation à l'égard du Bien livré en vertu des présentes dans les 10 jours de sa réception, constituera de la part de l'Acheteur une renonciation à toute autre réclamation relative audit Bien. LE VENDEUR NE DONNE AUCUNE AUTRE GARANTIE EXPRESSÉ OU IMPLICITE, DE QUELQUE NATURE QUE CE SOIT, Y COMPRIS SANS RESTRICTION LES GARANTIES RELATIVES À LA QUALITÉ MARCHANDE ET L'APTITUDE À UN USAGE PARTICULIER.

7. RESPONSABILITÉ ET INDEMNITÉ L'Acheteur reconnaît avoir été informé par le Vendeur des méthodes sécuritaires de transport et de manutention des Bouteilles et accepte par les présentes d'exonérer le Vendeur de toute responsabilité découlant ou pouvant résulter de sa décision de transporter ou manipuler les Bouteilles de façon non conforme auxdites méthodes et/ou dérogeant aux lois applicables. Le Vendeur rejettera toute réclamation pour une perte de contenu due à des robinets défectueux ou à d'autres défauts des Bouteilles, à moins que ces réclamations ne soient formulées dans les dix (10) jours suivant la réception des Bouteilles en cause par l'Acheteur et que les Bouteilles ne soient retournées au Vendeur dans les dix (10) jours avec une étiquette indiquant la nature du défaut. Sujet à la limitation prévue à la section 6, chaque partie consent à indemniser et à mettre à couvert l'autre partie de toute réclamation et demande de toute nature, pour des pertes ou dommages matériels ou blessures corporelles, causés en tout temps et directement par sa négligence, ses actes ou omissions ou ceux de ses employés et mandataires. Aucune partie n'est responsable vis-à-vis de l'autre des dommages particuliers, indirects ou consécutifs quelle qu'en soit la cause.

8. SÉCURITÉ L'Acheteur reconnaît que les Biens sont des produits dangereux au sens de la Loi sur Les Produits Dangereux, et que l'usage de ces Biens en milieu de travail est régie par la Loi et les Règlements sur la Santé et Sécurité au Travail. L'Acheteur reconnaît que la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent présentent des risques. L'Acheteur déclare en outre par les présentes qu'il a une bonne connaissance de toutes les méthodes, directives et règlements de sécurité nécessaires et/ou applicables dans ce domaine et qu'il s'y conformera. L'Acheteur s'engage à assurer la formation de ses employés en ce qui concerne la manipulation, le transport, la présence, l'entreposage et l'utilisation des Bouteilles et des Biens qu'elles contiennent et à protéger ses employés et les tiers ainsi que ses biens et ceux d'autrui exposés à de tels risques. L'Acheteur reconnaît avoir reçu du Vendeur les fiches signalétiques appropriées. L'Acheteur comprend que les Biens et les Bouteilles ne doivent pas être utilisés sans consulter au préalable les fiches signalétiques. L'Acheteur devra s'assurer que ses employés ou toutes autres personnes pouvant être exposés aux Biens ont reçu et pris connaissance d'une copie des fiches signalétiques.

9. RÉSERVE DE PROPRIÉTÉ Le Vendeur accepte de vendre à l'Acheteur, qui accepte d'acheter du Vendeur, le (les) Bien(s) énoncé(s) aux présentes, par laquelle le Vendeur retient un droit de propriété sur le (les) Bien(s) jusqu'à parfait paiement et sujet aux dispositions incluses aux présentes. Tous les risques de perte, de vol ou de dommage aux (s) Bien(s) étant toutefois transférés à l'Acheteur à la prise de possession du (des) Bien(s).

10. UTILISATION LA VENTE ET L'UTILISATION DES BIENS SONT DESTINÉES UNIQUEMENT À DES FINS COMMERCIALES OU INDUSTRIELLES. LES BIENS SONT DESTINÉS À ÊTRE UTILISÉS PAR DES PRÉPOSÉS QUALIFIÉS ET EXPÉRIMENTÉS DANS L'UTILISATION ET L'ENTRETIEN DE L'ÉQUIPEMENT DE SOUDAGE ET DE GAZ INDUSTRIELS, MÉDICAUX ET SPÉCIAUX. Sous réserve de l'autorisation écrite du Vendeur, les Biens ne seront pas revendus par l'Acheteur à des consommateurs, au sens de la Loi, ni utilisés par ces derniers. Les garanties du Vendeur ne s'étendent pas aux consommateurs et ne peuvent lui être transmises par l'Acheteur.

11. SUCCESSIONS Cette Entente doit se réaliser à l'avantage des successeurs et cessionnaires respectifs des parties aux présentes et lier ceux-ci. L'Acheteur n'a pas le droit de céder la présente Entente sans le consentement préalable et par écrit du vendeur.

12. MODIFICATIONS Toutes les dispositions de cette Entente y sont incluses. Toutes les autres modalités énoncées dans les bons de commande émis ou acceptés en vertu de la présente sont considérées comme nulles et non avenues. Cette Entente ne sera pas modifiée, à moins d'un avis écrit à cet effet signé par un (s) représentant dument autorisés des deux (2) parties aux présentes.

13. RENONCIATION Le défaut de l'une des parties d'exiger l'exécution par l'autre partie de toute obligation ne sera pas considérée comme une renonciation en cas de violation ultérieure de cette disposition ou comme une renonciation à la disposition elle-même.

14. DISPOSITIONS GÉNÉRALES Si une disposition de la présente Entente devenait sans effet ou non exécutoire, elle sera considérée comme dissociée de la présente Entente sans aucunement invalider le reste de ladite Entente. Cette entente est assujettie aux lois de la province où le Point de consommation de l'Acheteur est situé.

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

DATE	P.O. NO.
8/15/2007	7045

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Fork Ends		0.00	0.00
	Total GST			0.00
			Total	\$0.00



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

HEAD OFFICE / SIÈGE SOCIAL

2555 DERRY RD. E.
MISSISSAUGA, ON L4T 1A1
TEL: 905-678-1234 FAX: 905-678-7028
ORDER LINE/LIGNE DIRECTE: 1-800-263-6142

BRANCH / SUCCURSALE

#12 - 2221 - 41st AVENUE N.E.
CALGARY, ALBERTA T2E 6P2
TEL: 403-735-4996 FAX: 403-735-4998
ORDER LINE/LIGNE DIRECTE: 1-800-661-6426



SOLD TO:
VENDU À:

2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

403-250-8027

CALGARY BRANCH
SHIPPED TO:
EXPÉDIER À:

PAGE 1

P.S.T. NO. / T.V.P.

CREDIT STATUS

O

SHIPPED VIA / EXPÉDIER VIA

PICK UP

WAYBILL NO.

DATE SHIPPED/DATE DE L'ENVOI

22/Aug/07

CHARGES
FRAIS DE TRANSPORT

\$

DATE ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

ORDER NO./N° COMM.

SHIPPER NO./N° DE L'EXP.

PACKED BY/EMBALLÉ PAR

COLLECT
À PERCEVOIR

PREPAID & CHARGE
FACTURÉ ET
PAYÉ D'AVANCE

15 AUG 07

7045 PHONE ORDER

5211719

5276837

CT

☐

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ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIÉE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	10	CAH	MS20667-3 FORK END		10	EA	14.55	10	P
SHIPPING INSTRUCTIONS : NO REQUIRED ON ALL ORDERS									

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: Aug 16/07 SIGNED: C. Camp
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'AGREMENT DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DELIVRÉ.

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: _____ SIGNED: _____
SELLER CERTIFIES THAT THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDIQUÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE: _____ SIGNED: _____
THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCUTÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

TERMS AND CONDITIONS OF SALE - DISTRIBUTION DIVISION

Unless otherwise specifically agreed in writing signed by an authorized employee of Leavens, the following terms and conditions of sale shall apply resulting from Leavens' acceptance of Buyer's order. Any different or additional terms and conditions proposed by Buyer in its purchase order or otherwise are objected to by Leavens. Buyer's assent to the terms and conditions of sale set forth herein shall be conclusively presumed from Buyer's failure reasonably to object thereto in writing and from Buyer's acceptance of all or part of the products ordered. These terms and conditions of sale represent the entire sales agreement of the parties and all proposals, negotiations or agreements made or entered into prior to or contemporaneously with this sales agreement, whether verbal or written are excluded.

1. **PRICES:** All quotations are made for immediate acceptance and are subject to change without notice. Prices are F.O.B. Leavens, point of shipment unless otherwise specified and are subject to change without notice. Prices are stated in Canadian Dollars and are exclusive of sales, use, excise or similar taxes and are subject to any price adjustment necessitated by Leavens' compliance with any act of government. Any tax or other governmental charge upon the production, sale, shipment or use of the product which Leavens is required to pay or collect from Buyer shall be paid by Buyer to Leavens unless Buyer furnishes Leavens with a tax exemption certificate acceptable to the appropriate taxing authority. Such changes as may occur in tariffs, freight rates or transportation charges used in determining delivered prices after sale and on or prior to dates of shipment will be for the account of Buyer.
2. **PAYMENT:** Unless credit terms have been extended to Buyer in writing by Leavens, Director of Credit and Collections, or unless other credit terms are included in delivery documents for the products, payment terms are net 30 days in Canadian currency. Leavens reserves the right to modify or withdraw credit terms at any time without notice and to require guarantees, security or payment in advance of the amount of credit involved. If Buyer fails to fulfill the terms of payment, Leavens may defer further shipment to Buyer or, at its option, cancel the unshipped portion of Buyer's order. Buyer agrees to pay interest on all past due invoices at the highest contractual rate allowable under the laws of Canada.
3. **TERMS OF SHIPMENT, ACCEPTANCE:** Leavens will ship in accordance with instructions supplied by Buyer, but if Buyer fails to furnish such instructions, Leavens will select what is in its opinion the most satisfactory routing for shipment. If Buyer is to pick up products and has not done so within seven (7) days after notification that they are ready for shipment, Leavens may ship the products commercial carrier (next-way). Title to and risk of loss for the products pass to Buyer upon delivery to carrier. Any prepayment by Leavens of the freight charges shall be as stated in the delivery documents for the products. By accepting products from the carrier, Buyer agrees that they are free of defects which a reasonably careful inspection would disclose. End items and/or spare parts shall be packed and packaged in accordance with best commercial practices for one way shipment by air and/or surface transportation.
4. **DATE OF SHIPMENT:** Shipping dates are given to the best of Leavens' knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer. Leavens will in good faith endeavor to ship by the estimated shipping date but shall not be responsible for any delay or any damage arising therefrom.
5. **CANCELLATION OF ORDER BY BUYER, RETURN OF PRODUCTS FOR CREDIT:** Buyer's order may not be modified or rescinded except in writing signed by Leavens and Buyer. If all or part of Buyer's order is terminated by such modification or rescission, Buyer, in the absence of a contrary written agreement between Leavens and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles plus a reasonable profit. In any circumstances, Leavens' written consent must be given in advance of Buyer's return of products for credit.
6. **FORCE MAJEURE:** Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labour disputes, accidents, floods, epidemics, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies or other circumstances beyond Leavens' reasonable control. All sales shall be subject to the export and munitions control laws of Canada. Buyer shall not make any dispositions, re-export or diversion of Canadian origin products purchased from Leavens except as said laws may expressly permit.
7. **DISCLAIMER OF PRODUCTS WARRANTY:** Buyer acknowledges that it is purchasing products from Leavens in Leavens' capacity as a distributor of such products for the manufacturers of such products and that Leavens MAKES NO WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE CONCERNING SUCH PRODUCTS.
8. **EXCLUSIVITY OF REMEDY, LIMITATIONS OF LIABILITY:** In the event Buyer claims that Leavens has breached any of its obligations under this sales agreement, whether by warranty or otherwise, Leavens may request the return of the products and tender to the Buyer the purchase price therefore paid by Buyer and, in such event, Leavens shall have no further obligation under the sales agreement except to refund such purchase price upon redelivery of the products. If Leavens so requests the return of the products, the products shall be redelivered to Leavens in accordance with Leavens' instructions at Leavens' expense. THE REMEDIES PROVIDED FOR IN THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST LEAVENS FOR BREACH OF ANY OF LEAVENS' OBLIGATIONS UNDER THE SALES AGREEMENT WITH BUYER. WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT, INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE OR OTHERWISE, IN NO EVENT SHALL LEAVENS BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES NOR SHALL LEAVENS' LIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS SALES AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCT.

TERMES ET CONDITIONS DE VENTE - DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par écrit signé par un employé autorisé d'Leavens, les termes et conditions de vente seront appliqués résultant de l'acceptation par Leavens de la commande de l'Acheteur. N'importe quels termes et conditions différents ou additionnels proposés par l'Acheteur dans son bon de commande ou ailleurs sont opposés par le consentement de l'Acheteur aux termes et conditions de vente établis ci-après, et seront présumés d'une manière concluante par le manquement de la part de l'Acheteur de faire raisonnablement objection par écrit, et par l'acceptation de l'Acheteur de la partie ou du total des produits commandés. Ces termes et conditions de vente représentent l'accord total des parties, et toutes propositions, représentations ou ententes faites ou commencées avant ou au moment de cet accord de vente, que ce soit verbalement ou par écrit, sont exclues.

1. **PRIX:** Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans avis. Les prix sont F.O.B. point d'expédition d'Leavens à moins d'en être spécifié autrement, et sont sujets à changement sans avis. Les prix sont mentionnés en dollars canadiens, sont exclusifs de taxes de vente, d'usage, d'impôt indirect ou de taxes similaires et sont sujets à tout ajustement nécessaire par Leavens pour être en conformité avec tout décret du gouvernement. Toute taxe ou autre frais gouvernemental sur la production, la vente, l'expédition ou l'usage du produit qu'Leavens est requis de payer ou de percevoir de l'Acheteur sera payée à Leavens par l'Acheteur à moins que l'Acheteur ne fournisse à Leavens un certificat d'exemption de taxe accordé par l'Autorité de taxation appropriée. Changements tels que ceux qui peuvent survenir dans les tarifs, taux de chargement et frais de transport, utilisés pour déterminer les prix délivrés après vente et au moment ou avant les dates d'expédition, seront au compte de l'Acheteur.
2. **PAIEMENT:** À moins que des termes de crédit aient été accordés par écrit à l'Acheteur par le Directeur du crédit et de l'encaissement d'Leavens, ou à moins que d'autres termes de crédit soient inclus dans les documents de livraison des produits, les conditions de paiement sont net à 30 jours en dollars canadiens. Leavens se réserve le droit de modifier ou de retirer les termes de crédit à n'importe quel moment sans avis, et de demander des garanties, sécurité ou paiement d'avance du montant du crédit en question. Si l'Acheteur manque de remplir les conditions de paiement, Leavens peut déléger les expéditions suivantes à l'Acheteur ou, à son choix, annuler la portion de la commande de l'Acheteur restant à expédier. L'Acheteur consent à payer des intérêts sur toutes les factures impayées au plus haut taux conventionnel accordable sous la loi du Canada.
3. **CONDITIONS D'EXPÉDITION, ACCEPTATION:** Leavens expédiera en accord avec les instructions données par l'Acheteur, mais si l'Acheteur manque de fournir de telles instructions, Leavens sélectionnera ce qui dans son opinion, est l'itinéraire le plus satisfaisant pour l'expédition. Si l'Acheteur doit ramasser les produits et ne le pas fait dans les sept (7) jours après l'avis qu'ils sont prêts pour l'expédition, Leavens peut expédier les produits par service commercial (meilleure façon). Le titre aux produits et le risque de perte sont passés à l'Acheteur au moment de la livraison à l'expéditeur. Tout paiement à l'avance de frais de chargement seront mentionnés dans les documents de livraison des produits. En acceptant les produits de l'expédition, l'Acheteur reconnaît qu'ils sont libres de défauts qu'une inspection raisonnablement attentive pourrait découvrir. Les articles fins et/ou de rechange seront emballés et emballés en accord avec les usages commerciaux les meilleurs pour une expédition par air et/ou transport de terre.
4. **DATE D'EXPÉDITION:** Les dates d'expédition sont données par Leavens au mieux de leur connaissance, basées sur les conditions en vigueur au moment où la commande est faite et les informations sont fournies par l'Acheteur. Leavens, en bonne foi, s'efforcera d'expédier à la date d'expédition prévue mais ne sera responsable d'aucun délai ou d'aucun dommage survenant de la.
5. **ANNULATION DE LA COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CREDIT:** La commande de l'Acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par Leavens et l'Acheteur. Si la commande de l'Acheteur est terminée en tout ou partie par une telle modification ou révocation, l'Acheteur, dans l'absence d'un accord contraire écrit entre Leavens et l'Acheteur, paiera les frais de révocation basés sur le coût déterminé par les principes de comptabilité acceptés plus un profit raisonnable. En toute circonstance, le consentement écrit d'Leavens doit être donné à l'avance avant le retour des produits par l'Acheteur en vue de crédit.
6. **FORCE MAJEURE:** Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente résultant directement ou indirectement ou contribué par n'importe quels actes Divins, actes de l'Acheteur, actes d'autorités civiles ou militaires, priorités, feu, grèves ou autres disputes ouvrières, accidents, inondation, épidémies, guerre, émeutes, délais de transport, manque ou incapacité d'obtenir des matières premières, composants, main-d'œuvre, essence ou approvisionnement, ou autres circonstances hors du contrôle raisonnable d'Leavens. Toutes ventes seront sujettes au contrôle d'exportation et de munition du Canada. L'Acheteur ne fera aucune disposition, re-exportation ou diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée peut permettre expressément.
7. **DENEGATION DE GARANTIE:** L'Acheteur reconnaît qu'il achète des produits d'Leavens dans la capacité d'Leavens en tant que distributeur de ces produits pour les fabricants de ces produits et qu'Leavens NE DONNE AUCUNE GARANTIE, QUELLE SOIT EXPRESSE, IMPLIQUEE OU STATUTAIRE, INCLUANT, MAIS NON PAR LIMITATION, N'IMPORTE QUELLE GARANTIE DE NEGOTIABILITÉ OU DE COVENANCE DANS N'IMPORTE QUEL BUT CONCERNANT CES PRODUITS.
8. **EXCLUSION DE RECOURS, RESTRICTION DE RESPONSABILITÉ:** Dans le cas où l'Acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et soumettre à l'Acheteur le prix d'achat payé par l'Acheteur en conséquence et, en ce cas, Leavens n'aura aucune obligation supplémentaire sous l'accord de vente à l'exception du remboursement de ce prix d'achat à la réception de ces produits. Si Leavens demande ainsi le retour de ces produits, les produits seront re-livrés à Leavens en accord avec les instructions d'Leavens aux frais d'Leavens. LES RECOURS DONT IL EST FAIT PROVISION DANS CE PARAGRAPHE CONSTITUENT LE SEUL RECOURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX OBLIGATIONS QU'LEAVENS A SOUS LES TERMES DE L'ACCORD DE VENTE AVEC L'ACHETEUR, QUE LA PLAINTES SOIT FAITE EN ACTE DOMMAGEABLE OU EN CONTRAT, INCLUANT LES PLAINTES BASEES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN AUCUN CAS LEAVENS NE SERA TENU RESPONSABLE POUR LES DOMMAGES FORTUITS OU INDIRECTS, NI SA N'EXCÉDERA-T-ELLE LE PRIX D'ACHAT DU PRODUIT.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
8/09/2007	7044

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Hardware		0.00	0.00
	Total GST			0.00
			Total	\$0.00



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA



Page 1 of 1
08/09/2007 18:41:08

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80295254
Document Date	08/09/2007
Purchase Order No.	7044
Purchase Order Date	08/09/2007
Sales Order Number	265812
Sales Order Date	08/09/2007
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	08/09/2007
Bill of Lading	
Total Weight	1.702 LB
Total Volume	6,615.008 IN3
Carrier	PUROLATOR COURIER

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN5-4A	BOLT (PKG 10)			
	Batches				
	0000042741 (PO:4500011359)		2 PAC	0.402 LB	
20	AN3-4A	BOLT (PKG 25)			
	Batches				
	0000083693 (PO:4500033428)		2 PAC	0.400 LB	
30	AN960-516	FLAT WASHER (PKG 100)			
	Batches				
	0000108762 (PO:4500040999)		2 PAC	0.600 LB	
40	NAS1149F0332 P	WASHER (PKG 100) (AN960-10L)			
	Batches				
	0000066086 (PO:4500030336)		2 PAC	0.300 LB	

Shipping and Packing Instructions

Please send Air to Calgary for tomorrow

Calgary: Please inform Jeff Clarke at phone number 250-8027 that it is ready for pick up

**** CERTIFICATE OF CONFORMANCE ****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



Terms and Conditions

Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within seven (7) days from date shipped, so a timely investigation can be conducted and a quick resolution can be determined.

Return Policies:

Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888.API.24x7 (888.274.2497).
- *A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at www.apiworldwide.com.*
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888.API.24x7 (888.274.2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- *Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.*

Quick Core Credit

- There is money in most rotatable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
- The API RMA system will print a Return Core Ticket, which includes the customer's name and the API invoice number in which the exchange was purchased. The Return Core Ticket must accompany all core returns. This RMA is valid for a limited time dependent upon the manufacturer's policy. Please ask your API Customer Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned. *In the event your Return Core Ticket is misplaced, contact your API Customer Service Representative to obtain a replacement.*

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
80295254

DATE
08/09/2007

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 7044		ORDER NO. / DELIVERY NO. 265812 - 80295254				
SHIPPED VIA		DELIVERING PLANT API - Montreal		CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
2		BOLT (PKG 10) AN5-4A	PA	6.17	2.78	5.56
2		BOLT (PKG 25) AN3-4A	PA	9.80	4.41	8.82
2		FLAT WASHER (PKG 100) AN960-516	PA	7.24	3.26	6.52
2		WASHER (PKG 100) (AN960-10L) NAS1149F0332P	PA	3.93	1.77	3.54
		Item Total				24.44
		Canadian GST				1.46

TOTAL
CAD

25.90

Terms and Conditions

Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within seven (7) days from date shipped, so a timely investigation can be conducted and a quick resolution can be determined.

Return Policies:

Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888.API.24x7 (888.274.2497).
- *A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at www.apiworldwide.com.*
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888.API.24x7 (888.274.2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- *Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.*

Quick Core Credit

- There is money in most rotatable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
- The API RMA system will print a Return Core Ticket, which includes the customer's name and the API invoice number in which the exchange was purchased. The Return Core Ticket must accompany all core returns. This RMA is valid for a limited time dependent upon the manufacturer's policy. Please ask your API Customer Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned. *In the event your Return Core Ticket is misplaced, contact your API Customer Service Representative to obtain a replacement.*

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.

API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

Circle One:

Quote

Order

www.apiparts.com

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 250-8027

Fax 250-8333

Date AUG 9/07

P.O. # 7044

Contact JEFF CLARKE

No.	Quantity	Part Number	Description	Price	Availability
1.	20	AN5-4A	BOLT		
	50	AN3-4A	BOLT		
3.	200	AN960-516	Washer (NAS1149F0563P)		
4.	200	AN960-10L	Washer (NAS1149F0332P)		
5.					
6.					
7.					
8.					
9.					
10.					

**F
A
X**

Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOODYEAR
#1 in Aircraft Tires

PRECISION
AIRMOTIVE CORPORATION



FROM API Calgary
AUG-9-2007 07:30
FROM: AERO DESIGN
14032508333
(THU) AUG 9 2007 7:42/ST. 7:41/No. 7600000831 P.1
P.1

API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

www.apiparts.com

Circle One: Quote Order

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 250-8027 Fax 250-8333 Date AUG 9/07

P.O. # 7044 Contact JEFF CLARKE

No.	Quantity	Part Number	Description	Price	Availability
1.	20	AN5-4A	BOLT	\$2.48/10	1-2 DAYS
2.	50	AN3-4A	BOLT	\$4.41/25	1-2 DAYS
3.	200	AN960-516	Washer (NAS1149F0563P)	\$3.26/100	1-2 DAYS
4.	200	AN960-10L	Washer (NAS1149F0332P)	\$1.77/100	1-2 DAYS
5.					
6.	We will contact you when these are ready to pickup tomorrow				
7.					
8.	<div>Thank You for the Order</div> <div>From, Jaimie Murphy @ API</div> <div>API</div> <div>30*265812</div>				
9.					
10.					



Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies

GOODYEAR
#1 in Aircraft Tires

PRECISION
AIRMOTIVE CORPORATION



11440 AVIATION PARK

Aero Design Ltd.

2013 - 39 Avenue NE

Calgary, AB

T2E 6R7

ATTN: HEIDI FREDERICK

Purchase Order

Date	P.O. No.
7/30/2007	7043

Vendor
Transstar Metals, Inc. 20826 - 68th Avenue South Kent, WA 98032

Ship To
Aero Design Ltd. 2013 - 39 Avenue NE Calgary, AB T2E 6R7

Item	Description	Qty	Rate	Amount
Aluminum	Extrusion - TMS60-17569, 6061-T6	12	14.68	176.16
			Total	\$176.16



ATTN: HEIDI
FREDERICK

Credit Application/Customer Agreement

*Business Name AERO DESIGN LTD in business since 1991

*Address 2013 - 39 AVE NE City CALGARY

*State AB Zip T2E 6K2 Phone (403) 250-8027 Fax (403) 250-8333

*Type of Business AIRCRAFT MODIFICATION Fed ID# _____ Duns # _____

____ Partnership ____ Sole Proprietorship ☒ Incorporated: ____ State of Incorporation ____ Corporation type ____

*Taxable? ____ If resale, Sales Tax certificate Number _____

*Denotes areas required to be completed. Please attach a copy of your resale certificate if applicable. A pre-printed list of bank and trade references may be attached in lieu of filling the following area:

List of Officer Partners or Owners:

Name EDWARD BURGON Title PRESIDENT

Name _____ Title _____

Name _____ Title _____

List Trade & Bank References

Name THOMAS SKINNER Phone 403-720-3201 Fax 403-720-2660

Address 4540 - 50th AVE SE CALGARY, AB

Name RIERSON CANADA Phone 403-250-2866 Fax 403-250-9894

Address 7910 - 40 ST SE. CALGARY, AB

Name EARLE M. JORGENSEN Phone 780-432-5505 Fax 780-432-5958

Address 9451 - 45 AVE EDMONTON AB

Name _____ Phone _____ Fax _____

Address _____

Bank Reference TD CANADA TRUST Account# 595-8440-599017 Contact _____

Address 14927 DEER RIDGE DR SE CALGARY AB

Phone 1-866-222-3456 Fax _____

Bank Reference _____ Account# 595-8440-599017 Contact _____

Address _____

Phone _____ Fax _____



The undersigned, as authorized agent of the above firm, herein call the Buyer, requests Transtar Metals, Seller, to supply material and service, and in consideration thereof, Buyer agrees as follows:

1. 1. Buyer authorizes the above named bank and trade references to release information about Buyer's credit to the Seller.
2. This agreement shall be deemed to be entered in Los Angeles, California. Buyer consents to the jurisdiction of any state or federal court within the State of California.
3. Buyer agrees to pay Seller 1% per month service charge on all delinquent accounts.
4. Buyer agrees to pay within the terms granted by the Seller. In the event that the Buyer does not pay within the terms granted by the Seller, terms can be rescinded with or without prior notice to the Buyer.
5. 5. Buyer waives trial by jury and agrees to bear all expenses including, but not limited to" (a) all reasonable attorney's fees, (b) court costs and legal expenses, (c) all collection cost incurred in the collection from Buyer.

* Buyer authorized agent signature

* Print Name

EDWARD BURGAIN

* Date

13 JULY 2007

* Denotes areas required to be completed

Please fax to (425) 251-9065



PRE-INVOICE

INVOICE NUMBER 1499887-1 DATE 9/13/07

CUSTOMER P.O.: 7043
RELEASE:
TERMS: Net 30 Days

660397
B AERO DESIGN LTD
I 2013 - 39 AVENUE NE
L CALGARY AB
T CANADA T2E 6R7
O

660397
S AERO DESIGN LTD
H 2013 - 39 AVENUE NE
I CALGARY AB
P CANADA T2E 6R7
T
O

REMIT TO:
Transtar Metals Corp
UNIT E
P.O. BOX 51920
LOS ANGELES, CA 90051-6220

INVOICES NOT PAID WHEN
DUE WILL BE CHARGED 1%
PER MONTH LATE CHARGE
(12% ANNUAL)

DATE SHIPPED		SHIPPED VIA UPS NEXT DAY AIR		PRO NUMBER		F.O.B. FOB Our Dock BUYER: JEFF		7043		(12% ANNUAL)		
ITEM	QUANTITY SHIPPED PIECES		LENGTH	DESCRIPTION				WEIGHT UM		PRICE UM		AMOUNT

1	2	72.000	TMS 60-17569	6061 -T6511 AMS-QQ-A-200/8		
Total:	2	12 FT		4 LB	14.680 FT	176.16

END USE VALIDATED AS: COMMERCIAL
BY: HEIDI FREDERICK/JEFF AT AERO DESIGN
EXPORT LICENSE REQUIRED: NO
12' @ \$
SHIP UPS RED NEXT DAY ACCT# 1016Y4
GROSS WEIGHT: 7#

Subtotal: 176.16
Total - Please Remit: 176.16
U.S. Dollars

These Commodities/Technologies are subject to US Export Administration & US State Dept. Regulations and, intended for export, were / are exported thereunder. Diversion contrary to US law is prohibited.

WIRE TRANSFERS- PLEASE ADDRESS WIRE PAYMENTS TO : TRANSTAR METALS Corp. ACCT NO: 153454547248, U.S. BANK, 633 W. Fifth Street, Los Angeles, CA 90071, ABA NO: 122235821; SWIFT CODE USBKUS44IMT
FAIR LABOR STANDARDS ACT- "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF
REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
ALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS.

TRMT2HP

INVOICE COPY



(310)676-0184

FAX (310)217-0670

PRE-INVOICE

INVOICE NUMBER	1499887-1	DATE	9/13/07
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CUSTOMER P.O.: 7043

RELEASE:

TERMS: Net 30 Days

660397
B AERO DESIGN LTD
I 2013 - 39 AVENUE NE
L CALGARY AB
L CANADA T2E 6R7
T
O

660397
S AERO DESIGN LTD
H 2013 - 39 AVENUE NE
I CALGARY AB
P CANADA T2E 6R7
T
O

REMIT TO:
Transtar Metals Corp
UNIT E
P.O. BOX 51920
LOS ANGELES, CA 90051-6220

INVOICES NOT PAID WHEN
DUE WILL BE CHARGED 1%
PER MONTH LATE CHARGE
(12% ANNUAL)

DATE SHIPPED	SHIPPED VIA UPS NEXT DAY AIR		PRO NUMBER	F.O.B. FOB Our Dock	(12% ANNUAL)	
				BUYER: JEFF		
ITEM	QUANTITY SHIPPED PIECES LENGTH		DESCRIPTION	WEIGHT UM	PRICE UM	AMOUNT

1	2	72.000	TMS 60-17569	6061 -T6511 AMS-QQ-A-200/8		
Total:				4 LB	14.680 FT	176.16

END USE VALIDATED AS: COMMERCIAL
BY: HEIDI FREDERICK/JEFF AT AERO DESIGN
EXPORT LICENSE REQUIRED: NO
12' @ \$
SHIP UPS RED NEXT DAY ACCT# 1016Y4
GROSS WEIGHT: 7#

Subtotal: 176.16

Total - Please Remit: 176.16
U.S. Dollars

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WIRE TRANSFERS- PLEASE ADDRESS WIRE PAYMENTS TO : TRANSTAR METALS Corp. ACCT NO: 153454547248, U.S. BANK, 633 W. Fifth Street, Los Angeles, CA 90071, ABA NO: 122235821; SWIFT CODE USBKUS44IMT
FAIR LABOR STANDARDS ACT- "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF
REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
ALL CLAIMS FOR ERRORS AND DEFICIENCIES MUST BE MADE WITHIN TEN (10) DAYS AFTER RECEIPT OF GOODS.

TRMT2HP

INVOICE COPY



PACKING SLIP AND TEST REPORT

14400 S FIGUEROA, GARDENA, CA 90248-1712
(310) 676-0184 FAX: 310 679-0223

Telex: 65-3544

SOLD TO
660397
AERO DESIGN LTD
2013 - 39 AVENUE NE
CALGARY
CANADA
AB T2E 6R7

SHIP TO
660397
AERO DESIGN LTD
2013 - 39 AVENUE NE
CALGARY
CANADA
AB T2E 6R7

CUSTOMER PURCHASE ORDER NO. 7043			PAGE 1	
RELEASE NO.	C. ITEM 1	TM ITEM 1 of 1	REV.	DATE
DATE OF ORDER 7/30/07		DATE REQUIRED OB 9/12/07		DATE SHIPPED
				SALES ID HFR

PACKING SLIP NO.	1499887-1
SHIP VIA UPS NEXT DAY AIR	
F.O.B. FOB Our Dock	
BUYER JEFF	

QUANTITY ORDERED		QUANTITY SHIPPED		DESCRIPTION	TOTAL IN	TOTAL FOOTAGE	TOTAL WEIGHT
PIECES	LENGTH	PIECES	LENGTH				
2	72.000	2	72.000	TMS 60-17569 6061 -T6511 AMS-QQ-A-200/8 COMPLETE END USE VALIDATED AS: COMMERCIAL BY: HEIDI FREDERICK/JEFF AT AERO DESIGN EXPORT LICENSE REQUIRED: NO 12' @ \$ SHIP UPS RED NEXT DAY ACCT# 1016Y4 SCHEDULE B COMMODITY CODE 7604.29.1000 Aluminum Extrusion Invoice Attached	144.000	12.0	4.0

CERTIFIED REPORT OF MECHANICAL PROPERTIES

MILL	PIECES	LOT NUMBER	TEMPER	DIRECTION	ULTIMATE STRENGTH K.S.I	YIELD STRENGTH K.S.I	COMPRESSION	ELONGATION	COND	CAGE
SAPAPROFIL	2	72900	T6511	L	38.0	35.0		8.0		ONMF9

These Commodities/Technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were / are exported thereunder. Diversion contrary to US law is prohibited.

CHEMICAL COMPOSITION LIMITS

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Oth.Ea	Oth.To
MIN 6061	00.400		00.150		00.800	00.040				Remainder AL (Aluminum)
MAX	00.800	00.700	00.400	00.150	01.200	00.350	00.250	00.150	00.050	00.150

CERTIFICATION - We hereby certify that the material covered by this certification has been tested in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination.

SH: 1 BEAM SEAT TR	Cube:	GRWT: 7
Size: 3"TB	Tare:	#Pkg: 1

*** END OF FORM ***



PACKING SLIP AND TEST REPORT

14400 S FIGUEROA, GARDENA, CA 90248-1712

(310) 676-0184

FAX: 310 679-0223

Telex: 65-3544

SOLD TO
660397
AERO DESIGN LTD
2013 - 39 AVENUE NE
CALGARY
CANADA
AB T2E 6R7

SHIP TO
660397
AERO DESIGN LTD
2013 - 39 AVENUE NE
CALGARY
CANADA
AB T2E 6R7

CUSTOMER PURCHASE ORDER NO. 7043				PAGE 1	
RELEASE NO.	C. ITEM	TM ITEM	REV.	DATE	
	1	1 of 1			
DATE OF ORDER 7/30/07		DATE REQUIRED 08/9/12/07		DATE SHIPPED	SALES ID HFR

PACKING SLIP NO. 1499887-1	
SHIP VIA UPS NEXT DAY AIR	
F.O.B. FOB Our Dock	
BUYER JEFF 403-250-8382	

QUANTITY ORDERED		QUANTITY SHIPPED		DESCRIPTION	TOTAL IN	TOTAL FOOTAGE	TOTAL WEIGHT
PIECES	LENGTH	PIECES	LENGTH				
2	72.000	2	72.000	TMS 60-17569 6061 -T6511 AMS-QQ-A-200/8	144.000	12.0	4.0
COMPLETE END USE VALIDATED AS: COMMERCIAL BY: HEIDI FREDERICK/JEFF AT AERO DESIGN EXPORT LICENSE REQUIRED: NO 12' @ \$ SHIP UPS RED NEXT DAY ACC# 1016Y4 SCHEDULE B COMMODITY CODE 7604.29.1000 Aluminum Extrusion Invoice Attached							

CERTIFIED REPORT OF MECHANICAL PROPERTIES

MILL	PIECES	LOT NUMBER	TEMPER	DIRECTION	ULTIMATE STRENGTH K.S.I	YIELD STRENGTH K.S.I	COMPRESSION	ELONGATION	COND	CAGE
SAPAPROFIL	2	72900	T6511	L	38.0	35.0		8.0		ONMF9

These Commodities/Technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were / are exported thereunder. Diversion contrary to US law is prohibited.

CHEMICAL COMPOSITION LIMITS

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Oth.Ea	Oth.To	
MIN 6061	00.400		00.150		00.800	00.040					Remainder AL (Aluminum)
MAX	00.800	00.700	00.400	00.150	01.200	00.350	00.250	00.150	00.050	00.150	

CERTIFICATION - We hereby certify that the material covered by this certification has been tested in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination.

SH: 1 BEAM SEAT TR	Cube:	Grwt:
Size: 3"TB	Tare:	#Pkg:

** END OF FORM **

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
7/19/2007	7042

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum Flat Bar		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Metal Supermarkets CALGARY
Bay 3, 3716 56 Ave SE
CALGARY, AB
T2C 2B5



**Metal
Supermarkets**
The Convenience Stores of the Metal Industry

Phone: (403) 720-2267
Fax: (403) 720-2268
GST #: 119898427

INVOICE # 510-61135

IC

Date 19-Jul-07

Bill to:

39

Shipment to:

AERO DESIGN LTD.

2013-39 AVE NE
CALGARY, AB
T2E 6R7

TED BURGEIN

TED BURGEIN

(403) 250-8027

(403) 250-8333

Prepared by: DANOMITE

Order #

8013

P.O. #

Shipment

Pick-up

F.O.B.

Our Plant

Terms

Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
1	AF6061/346 AL FLAT 6061T6 .750 X 6.000	78.00 INCH	2.8336		\$221.02

Add'l Cost Cut \$1.00

Sub TOTAL \$221.02

Add'l Costs \$1.00

GST \$13.32

PST \$0.00

TOTAL \$235.34

Thank-you for your business !!

PO: 7042

INVOICE COPY

Signature _____

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
7/12/2007	7041

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Powder Coat Baskets / Beams		0.00	0.00
	Total GST			0.00
			Total	\$0.00

www.topguncoatings.com

DATE: JULY 18, 2007
INVOICE NO: 33694
PO NO: 7041
ATTN: JEFF CLARKE

Authorized Signature

GST #122043409
THANK-YOU FOR YOUR ORDER

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

DATE	P.O. NO.
7/12/2007	7040

Vendor
Victoria British Ltd. 14600 West 107th Street Lexena, KS 66215 U.S.A.

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Hood Supports		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Shipper:

Long Motor Corporation (NRI# 9-340)
 (913) 541-1526
 Jon Jackson
 14600 West 107th Street
 Lenexa, KS 66215
 USA



OR # 3323825
 DA 07/19/07



75046 T2E 7G9

Ship To:

Sold To:

Long Motor Corporation (NRI# R41 F96)
 (913) 541-1526
 Jon Jackson
 14600 West 107th Street, Lenexa, KS 66215
 Vancouver, BC V5K9Z9
 Canada

AERO DESIGN UNLIMITED
 2013 39TH AVE NE
 CALGARY, AB T2E6R7
 CANADA

ORDER #	ORDER DATE	CATLG	VEHICLE	PAYMENT CODE	METHOD OF PAYMENT OR CREDIT CARD
3323825	07/12/07	DLRB	DLR B	VISA	

LOC	QUANTITY	PART#	DESCRIPTION	PRICE	AMOUNT
A19	40	9-2081	HOOD SUPPORT <i>UK</i>	17.95	718.00
<i>UPS Stand 7040</i>					
Country of Origin(s): <i>U/K</i>					
<i>1 of 122X18X8 30 lbs DV\$ 718.00 Tracking#</i>					
<i>of : X X lbs DV\$ Tracking#</i>					
<i>of : X X lbs DV\$ Tracking#</i>					
<i>of : X X lbs DV\$ Tracking#</i>					
Totals: <i>30</i> lbs DV\$ <i>718.00</i> US Dollars					
Reason for export: Sale					
Shipper EIN# 48-0969706					
Shipper: <i>Debra W</i>					
"These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited."					
<i>NI /</i>					

SAFETY PROTECTS PEOPLE -- QUALITY PROTECTS JOBS.

40 SHIP UPS



Run#
 10: 2 of 27
 International - A

PULLED BY

CHECKED BY

PACKED BY

PARTS	718.00
UPS	149.06
DELIVERY & HANDLING	
CORES	
C.O.D.	
STATE TAX	
SHIPMENT TOTAL	867.06
PAYMENT/CREDIT	

Page 1 of 1

OFFICE COPY

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
7/12/2007	7039

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Hardware Monel Rivets		0.00	0.00
	Total GST			0.00
			Total	\$0.00



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA



Page 1 of 1
07/16/2007 14:51:52

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80282608
Document Date	07/13/2007
Purchase Order No.	7039
Purchase Order Date	07/12/2007
Sales Order Number	253359
Sales Order Date	07/12/2007
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	07/16/2007
Bill of Lading	
Total Weight	1 LB

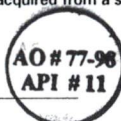
Carrier FedEx

Item	Material	Material Description	Quantity	Weight	Batch Num
10	MS20615-4M3	RIVET (PKG 1LB)			
	Batches				
	0000108294 (PO:4500042769)		1 LB	1 LB	

Shipping and Packing Instructions**** CERTIFICATE OF CONFORMANCE ****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



Terms and Conditions



Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within seven (7) days from date shipped, so a timely investigation can be conducted and a quick resolution can be determined.

Return Policies:

Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888.API.24x7 (888.274.2497).
- *A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at www.apiworldwide.com.*
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888.API.24x7 (888.274.2497) to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- *Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.*

Quick Core Credit

- There is money in most rotatable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
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Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA
Phone: 514-636-5720
Fax: 514-636-6092
GST # 143526788RT

PRICING LIST

NUMBER
80282608

DATE
07/16/2007

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 7039		ORDER NO. / DELIVERY NO. 253359 - 80282608				
SHIPPED VIA			DELIVERING PLANT API - Montreal		CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
1		RIVET (PKG 1LB) MS20615-4M3	LB	180.19	81.09	81.09
		Item Total				81.09
		Canadian GST				4.87

TOTAL
CAD

85.96

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Purchase Order

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Hinge / 4130 Rod			0.00
	Total GST			0.00
		Total		\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
7/03/2007	7036

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Misc. Hardware		0.00	0.00
	Total GST			0.00
			Total	\$0.00



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 2
07/03/2007 09:44:11

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80276924
Document Date	07/03/2007
Purchase Order No.	7036
Purchase Order Date	07/03/2007
Sales Order Number	249210
Sales Order Date	07/03/2007
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	07/03/2007
Bill of Lading	
Total Weight	11.585 LB
Total Volume	385.060 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	AN3-4A	BOLT (PKG 25)			
	Batches				
	0000083693 (PO:4500031117)		2 PAC	0.400 LB	
20	AN3-7A	BOLT (PKG 25)			
	Batches				
	0000010664 (PO:4500009878)		2 PAC	0.600 LB	
30	AN3-12A	BOLT (PKG 10)			
	Batches				
	S473441004 (PO:4500007745)		5 PAC	0.750 LB	
40	AN3-15A	BOLT (PKG 4)			
	Batches				
	0000043384 (PO:4500009878)		13 PAC	0.455 LB	
50	AN3-11A	BOLT (PKG 10)			
	Batches				
	S492900201 (PO:4500009181)		5 PAC	0.500 LB	
60	AN4-36A	BOLT (PKG 10)			
	Batches				
	0000025270 (PO:4500009878)		3 PAC	0.180 LB	

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PRICING LIST

API
 Bay 115 1440 Aviation Park N.E
 CALGARY AB T2E 7E2
 CANADA
 Phone: 403-250-9383
 Fax: 403-250-8186
 GST # 143526788RT

NUMBER
 80276924

DATE
 07/03/2007

PLEASE REMIT TO:

PO Box
 Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD
 2013 39 AVE NE
 CALGARY AB T2E 6R7
 CANADA

SHIP TO AERO DESIGN LTD
 2013 39 AVE NE
 CALGARY AB T2E 6R7
 CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 7036		ORDER NO. / DELIVERY NO. 249210 - 80276924				
SHIPPED VIA			DELIVERING PLANT API - Calgary		CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
2		BOLT (PKG 25) AN3-4A	PA	7.51	3.38	6.76
2		BOLT (PKG 25) AN3-7A	PA	7.68	3.46	6.92
5		BOLT (PKG 10) AN3-12A	PA	3.68	1.66	8.30
13		BOLT (PKG 4) AN3-15A	PA	1.78	0.80	10.40
5		BOLT (PKG 10) AN3-11A	PA	3.61	1.62	8.10
3		BOLT (PKG 10) AN4-36A	PA	22.81	10.26	30.78
5		BOLT (PKG 4) AN4-16A	PA	3.73	1.68	8.40
8		WIDE AREA WASHER (PKG 25) AN970-3	PA	4.17	1.88	15.04
8		WIDE AREA WASHER (PKG 25) AN970-4	PA	5.17	2.33	18.64
3		FLAT WASHER (PKG 100) AN960-616	PA	10.85	4.88	14.64
4		NUT, NYLON SELF LOCKING (PG 50) MS21044N4	PA	27.81	12.51	50.04
2		NUT, NYLON SELF LOCKING (PG 50) MS21044N3	PA	22.25	10.01	20.02
		Item Total				198.04
		Canadian GST				11.89

TOTAL
 CAD

209.93

API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Information

Document Number: 80276924

Item	Material	Material Description	Quantity	Weight	Batch Num
70	AN4-16A	BOLT (PKG 4)			
	Batches				
	S487480105 (PO:4500009878)		5 PAC	0.500 LB	
80	AN970-3	WIDE AREA WASHER (PKG 25)			
	Batches				
	0000065007 (PO:4500037616)		8 PAC	2 LB	
90	AN970-4	WIDE AREA WASHER (PKG 25)			
	Batches				
	0000056353 (PO:4500016747)		8 PAC	3.200 LB	
100	AN960-616	FLAT WASHER (PKG 100)			
	Requested Part : NAS1149F0663P				
	Batches				
	S481071130 (PO:4500009878)		3 PAC	0.900 LB	
110	MS21044N4	NUT, NYLON SELF LOCKING (PG 50)			
	Batches				
	0000056524 (PO:4500031917)		4 PAC	1.600 LB	
120	MS21044N3	NUT, NYLON SELF LOCKING (PG 50) *			
	Batches				
	0000093981 (PO:4500028060)		2 PAC	0.500 LB	

Shipping and Packing Instructions

hold for pick up

**** CERTIFICATE OF CONFORMANCE ****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

James May



API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

www.apiparts.com

Circle One: **Quote** **Order**

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 250-8027 Fax 250-8333 Date JULY 3/07

P.O. # 7036 Contact JEFF CLARKE

No.	Quantity	Part Number	Description	Price	Availability
1.	50 50	AN3-4A AN3-7A	BOLT		
2.	50 50	AN3-12A AN3-15A	↓		
3.	50 30	AN3-11A AN4-36A			
4.	20	AN4-16A			
5.	200	AN970-3	Washer		
6.	200	AN970-4	Washer		
7.	300	NAS1149F0663P	Washer		
8.	200	MS21044N4	Nut		
9.	100	MS21044N3	Nut		
10.					



Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies



GOODYEAR
#1 in Aircraft Tires

PRECISION
AIRMOTIVE CORPORATION



250 - 8186

API

AEROSPACE PRODUCTS
INTERNATIONAL

PRODUCT WANT LIST

www.apiparts.com

Circle One: Quote Order

Asia 63-45-599-5490

Calgary 888-322-8281
Montreal 800-214-7404

Memphis 800-950-0111
Chicago 866-302-9274

Company AERO DESIGN LTD.

Phone 250-8027 Fax 250-8333 Date JULY 3/07

P.O. # 7036 Contact JEFF CLARKE

No.	Quantity	Part Number	Description	Price	Availability
1.	50 ✓ 50 ✓	AN3-4A AN3-7A	BOLT (IN STK) (IN STK)		
2.	50 ✓ 50 ✓	AN3-12A AN3-15A	(IN STK) (IN STK)		
3.	50 ✓ 30 ✓	AN3-11A AN4-36A	(IN STK) (IN STK)		
4.	20 ✓	AN4-16A	(IN STK)		
5.	200 ✓	AN470-3	Washer (IN STK)		
6.	200 ✓	AN470-4	Washer (IN STK)		
7.	300 ✓	NAS1149 F0663P	Washer (AN460-616)		
8.	200 ✓	MS21044N4	Nut		
9.	100 ✓	MS21044N3	Nut		
10.					

Thank You for the Order
From, Jaimie Murphy @ API

Ready for Pick-Up
Date: July 3rd
Time: 12:00pm (Noon)

API



Asia 63-45-599-5464
Calgary 888-322-8285
Montreal 800-214-8875
Memphis 800-950-1411
Chicago 630-584-8037

API Technologies



GOODYEAR
#1 in Aircraft Tires



PRECISION
AIRMOTIVE CORPORATION

300 NAS 1149 F0463 P ✓
300 NAS 1149 F0363 P ✓



API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80276945

DATE
07/03/2007

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 7036		ORDER NO. / DELIVERY NO. 249210 - 80276945				
SHIPPED VIA		DELIVERING PLANT API - Calgary		CARTONS 1		
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
3		WASHER (PKG 100) NAS1149F0363P	PA	6.67	3.00	9.00
3		WASHER (PKG 100) NAS1149F0463P	PA	5.56	2.50	7.50
		Item Total				16.50
		Canadian GST				0.99

TOTAL
CAD

17.49

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Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- **Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.**

Quick Core Credit

- There is money in most rotatable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
- **The API RMA system will print a Return Core Ticket, which includes the customer's name and the API invoice number in which the exchange was purchased. The Return Core Ticket must accompany all core returns. This RMA is valid for a limited time dependent upon the manufacturer's policy. Please ask your API Customer Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned. In the even your Return Core Ticket is misplaced, contact your API Customer Service Representative to obtain a replacement.**

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
07/03/2007 10:58:56

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80276945
Document Date	07/03/2007
Purchase Order No.	7036
Purchase Order Date	07/03/2007
Sales Order Number	249210
Sales Order Date	07/03/2007
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	07/03/2007
Bill of Lading	
Total Weight	1.350 LB
Total Volume	385.006 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	NAS1149F0363	WASHER (PKG 100) P Requested Part : AN960-10 Batches 0000045720 (PO:4500033445)	3 PAC	0.600 LB	
20	NAS1149F0463	WASHER (PKG 100) P Batches 0000118808 (PO:4500031917)	3 PAC	0.750 LB	

Shipping and Packing Instructions

hold for pick up

****CERTIFICATE OF CONFORMANCE****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

Jaimie M. S.



Terms and Conditions

Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

Return Policies:

Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888-API-24x7.
- ***A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at www.apiworldwide.com.***
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
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- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.



S49290 292853
FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



S49290 292853
FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



S49290 292853
FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO
AEROSPACE PRODUCTS
INTERNATIONAL
4477 GETWELL ROAD
MEMPHIS TN

SHIP TO
AEROSPACE PRODUCTS
INTERNATIONAL
4477 GETWELL ROAD
MEMPHIS TN 38118

SHIP TO
AEROSPACE PR
INTERNATIONA
4477 GETWELL
MEMPHIS

CUSTOMER BILL TO ADDRESS

AEROSPACE PRODUCTS
INTERNATIONAL
3778 DISTRIplex DRIVE
MEMPHIS TN

01AQ09874

COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
S49290		API005	1
BUYER NAME & PHONE NO.			

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
1		400	400
2		175	175
3		3000	3000
4		600	200
5		125	1250
6		2000	2000
7		500	500
8		750	750

LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
61510/32071	S49290	API005	BOLT 10 PER Bx1=34#
61115/29412	S49290	API005	BOLT 5 PER Bx2=30#
60605/31221	S49290	API005	BOLT 10 PER Bx2 Bx3=23
2 LOTS see 7	S49290	API005	BOLT 10 PER Bx3
60752/31136	S49290	API005	BOLT 25 PER Bx4=28#
58722/32428	S49290	API005	BOLT 10 PER Bx4
61110/8709	S49290	API005	BOLT 10 PER Bx5=36#
60306/32315	S49290	API005	BOLT 25 PER Bx5

PO#: S49290
CO # 13
RCVD DATE: 060201

05/08/04/121824=90
61712/82606=110

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS CAGE CODE 31222

DATE: JAN 25 2005 QUALITY CONTROL MANAGER

TOTAL WT	NO. CTNS	DATE SHIPPED	SHIPPED BY	SIGNATURE	RECEIVED
620	21	1/25/06	CONWAY		X

your order



CUST PO NO 547344 SO NO 285834
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 547344 SO NO 285834
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 547344 SO NO 285834
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

AEROSPACE PRODUCTS
 INTERNATIONAL
 4477 GETWELL ROAD
 MEMPHIS TN 38118

AEROSPACE PRODUCTS
 INTERNATIONAL
 4477 GETWELL ROAD
 MEMPHIS TN 38118

AEROSPACE PRODUCTS
 INTERNATIONAL
 4477 GETWELL ROAD
 MEMPHIS TN 38118

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO. BILL TO NO. SHIP TO NO. PAGE
 547344 API005 1
 BUYER NAME & PHONE NO.

AEROSPACE PRODUCTS
 INTERNATIONAL
 3778 DISTRIplex DRIVE NORTH
 MEMPHIS TN 38118

01AP07646

VE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		20	0	AN23-24	547344	API005	BOLT BULK
2		2350	2350	62242/10989	547344	API005	BOLT 10 PER Bx1=33
3		1625	300	60157/25449	547344	API005	BOLT 25 PER Bx2=38
4		40	40	58054/21851	547344	API005	BOLT 10 PER Bx2
5		450	0	AN3H4A	547344	API005	BOLT 10 PER
6		200	0	AN4-35A	547344	API005	BOLT 10 PER
7		50	50	48732/13514	547344	API005	BOLT 5 PER Bx2
8		50	50	55631/18559	547344	API005	BOLT 10 PER Bx2

CERTIFICATION OF PERFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS CHECKING LIST IS IN CONFORMANCE WITH AN-MS-NAS
 R APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

SEP 26 2005

QUALITY CONTROL MANAGER

TOTAL WT 407 NO CTNS 15

DATE SHIPPED 7/26/05

SHIPPED VIA

SIGNATURE: MERCHANDISE RECEIVED

X

URGENT SHIP
 IMMEDIATE



your order



CUST PO NO 4500009705 SO NO 300503
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 4500009705 SO NO 300503
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 4500009705 SO NO 300503
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

AEROSPACE PRODUCTS
 INTERNATIONAL
 4477 GETWELL ROAD
 MEMPHIS TN 38118

SHIP TO

AEROSPACE PRODUCTS
 INTERNATIONAL
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 MEMPHIS TN 38118

SHIP TO

AEROSPACE PRODUCTS
 INTERNATIONAL
 4477 GETWELL ROAD
 MEMPHIS TN 38118

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AEROSPACE PRODUCTS
 INTERNATIONAL
 3778 DISTRIplex DRIVE NORTH
 MEMPHIS TN 38118

4500009705

BUYER NAME & PHONE NO.

API005

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
33		450	150	AN3-41A	4500009705	API005	BOLT 10 PER Bx18
34		350	350	AN3-40	4500009705	API005	BOLT 10 PER Bx20
35		440	440	AN3-37A	4500009705	API005	BOLT 10 PER Bx21
36		2112	2112	AN3-15A	4500009705	API005	BOLT 4 PER Bx22-23-20
37		3280	3280	AN3-12A	4500009705	API005	BOLT 10 PER Bx24-25-24
38		324	324	AN23-17	4500009705	API005	BOLT BULK Bx26-15
39		2310	2310	AN100-4	4500009705	API005	THIMBLE 10 PER Bx26
40		10250	10250	A3235-020-24A	4500009705	API005	WASHER 50 PER Bx27-27

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

QUALITY CONTROL MANAGER

TOTAL WT NO CTNS

971 34

DATE SHIPPED

SHIPPED VIA

6/1/06

CONL64

SIGNATURE: MERCHANDISE RECEIVED

X

Thank you for your order



CUST PO NO 4500023071 SO NO 311490
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 4500023071 SO NO 311490
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 4500023071 SO NO 311490
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AEROSPACE PRODUCTS
 INTERNATIONAL
 4477 GETWELL ROAD
 MEMPHIS TN 38118

SHIP TO

AEROSPACE PRODUCTS
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 MEMPHIS TN 38118

SHIP TO

AEROSPACE PRODUCTS
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 MEMPHIS TN 38118

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AEROSPACE PRODUCTS
 INTERNATIONAL
 3778 DISTRIplex DRIVE NORTH
 MEMPHIS TN 38118

4500023071

BUYER NAME & PHONE NO.

PACKING SLIP
 INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
9		215	215	62109/32547	4500023071	API005	BOLT BULK Bx6= 43
10		80	80	59106/31513	4500023071	API005	BOLT 4 PER 6x5
11		2000	2000	59160/31190	4500023071	API005	SCREW 100 PER 8x7-32
12		100	100	57634/31622	4500023071	API005	SCREW 100 PER 3x7
13		350	350	64644/10966	4500023071	API005	BOLT 10 PER 3x7
14		70	70	62319/32787	4500023071	API005	BOLT BULK Bx7 7
15		50	50	61890/32329	4500023071	API005	BOLT 10 PER 8x8= 24
16		13125	13125	64703/12809	4500023071	API005	BOLT 25 PER 3x9-11= 34

Thank
 you
 for
 your
 order

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THE PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE NOV 13 2006

QUALITY CONTROL MANAGER

TOTAL WT 424 NO CTNS 14

DATE SHIPPED 11/13/06

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X



CUST PO NO 549446 SO NO 274182
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 549446 SO NO 274182
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 549446 SO NO 274182
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AEROSPACE PRODUCTS
INTERNATIONAL
4477 GETWELL ROAD
MEMPHIS TN 38118

SHIP TO

AEROSPACE PRODUCTS
INTERNATIONAL
4477 GETWELL ROAD
MEMPHIS TN 38118

SHIP TO

AEROSPACE PRODUCTS
INTERNATIONAL
4477 GETWELL ROAD
MEMPHIS TN 38118

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO. PAGE

549446

API005

BUYER NAME & PHONE NO.

AEROSPACE PRODUCTS
INTERNATIONAL
3778 DISTRIplex DRIVE NORTH
MEMPHIS TN 38118

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
9		4000	4000	AN3-7A ✓ 3000	549446	API005	BOLT 25 PER B16 Bx7
10		1300	1300	AN4-14A	549446	API005	BOLT 10 PER
11		600	600	AN4-15	549446	API005	BOLT 10 PR
12		200	200	AN4-27 ✓	549446	API005	BOLT 10 PER B16-33#
13		50	50	AN4-47A ✓	549446	API005	BOLT 10 PER B18
14		150	150	AN4H12A ✓	549446	API005	BOLT 10 PER B19-34
15		750	750	AN5-5A ✓	549446	API005	BOLT 10 PER B18
16		3000	3000	AN530-8RB ✓	549446	API005	SCREW 100 PER B19

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

FEB 24 2006

QUALITY CONTROL MANAGER

DATE SHIPPED: SHIPPED VIA

2/24/06

SIGNATURE: MERCHANDISING REPRESENTATIVE

X

Thank you for your order

TOTAL WT NO CTNS
1048 38

CUST PO NO 548748 SO NO 270864
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

CUST PO NO 548748 SO NO 270864
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

CUST PO NO 548748 SO NO 270864
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO
 AEROSPACE PRODUCTS INTERNATIONAL
 4477 GETWELL ROAD
 MEMPHIS TN 38118

SHIP TO
 AEROSPACE PRODUCTS INTERNATIONAL
 4477 GETWELL ROAD
 MEMPHIS TN 38118

SHIP TO
 AEROSPACE PRODUCTS INTERNATIONAL
 4477 GETWELL ROAD
 MEMPHIS TN 38118

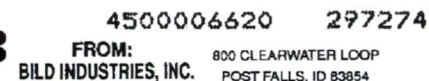
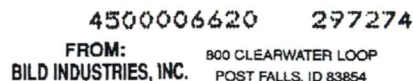
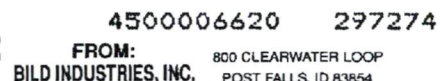
CUSTOMER BILL TO ADDRESS
 AEROSPACE PRODUCTS INTERNATIONAL
 3778 DISTRIplex DRIVE-NORTH
 MEMPHIS TN 38118

01AQ08366
 JAN 05 2006
 COMPLETE CUS
 S48748
 BUYER NAME &

PACKING SLIP
 INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1200	1200	AN100-4 ✓ 12PP	S48748	API005	THIMBLE 10 PER Bx1-
2		250	250	LOT 58509/22531 AN176-13A ✓ 15PP	S48748	API005	BOLT 10 PER Bx2-
3		3250	3250	LOT 60168/30934 AN3-10A ✓ 14PP	S48748	API005	BOLT 25 PER Bx3-
4		5500	5500	LOT 51676/21361 AN3-7A ✓ 220PP	S48748	API005	BOLT 25 PER Bx4-5-
5		4750	4750	LOT 58811/CSR-908128-14362 AN315-4R ✓ 95PP	S48748	API005	NUT 50 PER Bx6-
6		980	980	LOT 56762/31606 AN4-16A ✓ 245PP	S48748	API005	BOLT 4 PER Bx7-
7		800	800	LOT 60596/7097 AN4-22A ✓ 90PP	S48748	API005	BOLT 10 PER Bx8-
8		150	150	LOT 60471/31951 AN4-42A ✓ 15PP	S48748	API005	BOLT 10 PER Bx9-

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.
 CAGE CODE 31222
 TOTAL WT 1033 NO CTNS 38
 DATE SHIPPED 12/23/05
 SIGNATURE: [Signature]
 RECEIVED DATE: 060105
 SIGNATURE: [Signature]
 X



AEROSPACE PRODUCTS
INTERNATIONAL
4477 GETWELL ROAD
MEMPHIS TN 38118

AEROSPACE PRODUCTS
INTERNATIONAL
4477 GETWELL ROAD
MEMPHIS TN 38118

AEROSPACE PRODUCTS
INTERNATIONAL
4477 GETWELL ROAD
MEMPHIS TN 38118

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.	PAGE
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PAGE

AEROSPACE PRODUCTS
INTERNATIONAL
3778 DISTRIplex DRIVE NORTH
MEMPHIS TN 38118

4500006620

BUYER NAME & PHONE NO.

API005

INSPECT IMMEDIATELY

**Thank
you
for
your
order**

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THE PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND/OR DRAWINGS.

CAGE CODE 31222

DATE
APR 10 2006

DATE 06/06/2006 QUALITY CONTROL MANAGER [Signature]

DATE SHIPPED:

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT
463

NO CTNS

16

4/10/06

CONWAY

13



S48107

288485

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



S48107

288485

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



S48107

288485

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AEROSPACE PRODUCTS
INTERNATIONAL
4477 GETWELL ROAD
MEMPHIS TN 38118

AEROSPACE PRODUCTS
INTERNATIONAL
4477 GETWELL ROAD
MEMPHIS TN 38118

AEROSPACE PRODUCTS
INTERNATIONAL
4477 GETWELL ROAD
MEMPHIS TN 38118

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AEROSPACE PRODUCTS
INTERNATIONAL
3778 DISTRIFLEX DRIVE NORTH
MEMPHIS TN 38118

S48107

BUYER NAME & PHONE NO.

FAX

API005

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
9		120	120	LOT 62765/0305 AN737TW62 ✓	S48107	API005	CLAMP BULK B16-7-6
10		45	45	LOT 61896/10301 AN833-4 ✓	S48107	API005	ELBOW 1 PER B15
11		30000	30000	LOT 58688/R0101 AN960-616 ✓ 300PG	S48107	API005	WASHER 100 PER B18-10-4
12		500	500	LOT 61707/12306 MS17B25-4 ✓ 10PG	S48107	API005	NUT 50 PER B15
13		240	240	LOT 61810/11651 MS20592-2C15 ✓ 60PG	S48107	API005	PIN 4 PER B15
14		600	600	LOT 54903/122736 MS21044N7 ✓	S48107	API005	NUT BULK B11-38
15		2750	2750	LOT 58100/70472 MS21045-4 ✓ 55PG	S48107	API005	NUT 50 PER B11
16		2000	2000	LOT 58101/99109 MS21045-5 ✓ 40PG	S48107	API005	NUT 50 PER B112-35

CERTIFICATION OF PERFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

NOV 14 2005

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE *MERCHANDISE RECEIVED*

TOTAL WT NO CTNS

552 16

11/11/05

GL

X

Thank
you
for
your
order

LOT NUMBER:

CB6384

SUPERIOR WASHER AND GASKET CORP.

682 BRYANT BLVD.
ROCK HILL, S.C. 29732
(803) 366-3260
FAX: (803) 366-3511

SUPERIOR WASHER AND GASKET CORP.

682 BRYANT BLVD.
ROCK HILL, S.C. 29732
(803) 366-3260
FAX: (803) 366-3511

ACCT NO. 12086
S AVIATION INTN'L./AVICO
O 5555 N.W. 36TH ST.
L
D MIAMI SPRINGS FL 33166
T
O PO: 63620

ACCT NO. 12086
S AVIATION INTN'L./AVICO
H 5555 N.W. 36TH ST.
I
P MIAMI SPRINGS FL 33166
T
O PO: 63620

PURCHASE ORDER NO.

TERMS

F.O.B.

DATE SHIPPED

SHIPPED VIA

SPECIAL INSTRUCTIONS

INVOICE DATE

INVOICE NO.

1. 100000 AN970-3
NASM970
1000/1020 STEEL FED SRD 66
CAD YELLOW QQ-P-416 REV F TY 2 CL 2 .0
.075 X .203 X .063
+- .010 +- .010 +- .010
SHIPPING DATES: 07/31/06STKNY 09/04/

MAX

SUPERIOR

CERTIFICATE OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS AS INDICATED ABOVE. ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT.

BY

Thomas Jackson

**AVIATION INTERNATIONAL CORPORATION**

5555 N.W. 36th STREET
MIAMI SPRINGS, FLORIDA 33166
Telephone (305) 888-6486 / (800) 741-6486
Fax (305) 884-8045

INVOICE NO. 1 -298131
PAGE 1

INVOICE DATE 08/31/2006

CUSTOMER NO. 5067

PICK TICKET NO. 273632


Bill To: API- AIRCRAFT PARTS INT'L
3778 DISTRIPLX DRIVE NORTH
MEMPHIS TN 38118

Ship To: API- AIRCRAFT PARTS INT'L
4477 GETWELL RD
MEMPHIS TN 38118


ORDER DATE	CUSTOMER ORDER NO.		SHIP VIA	SALES PERSON	TERMS	SHIP DATE		
06/11/2006	4500012535		TRUCK LINE **	99	1410 NET 30	08/31/2006		
QUANTITY ORDERED	U/M	PART NO. & DESCRIPTION	PRICE	U/M	DISC.	BACK ORDER	SHIPPED	AMOUNT
180	EA	MS35769-2				0	80	
		LOT#63596 GASKET 1/4 ID						
27000	EA	MS24665-283				0	27000	
		63766 COTTER PIN 3/32						
16200	EA	AN970-3				0	13200	
		LOT#63620 FLAT WASHER 3/16						
63	EA	AN5-51A				26	0	
		HEX AIRFRAME BOLT 5/16-24						
3350	EA	A1181-6Z-1D				2850	0	
		FLAT TINNEMAN NUT #6						
23800	EA	8RX1/2THASS				0	18800	
		LOT#63741 TRUSS S/M/S 8 X 1/2						
2450	EA	2600SW2				2450	0	
		CAMLOC WASHER STEEL						
		B/O FROM 272951 08/10/06						
		SH						

01AR06824

CO#: 13




PO#:



012535

RCVD DATE



060907

01AR06824

CO#: 13



PO#:



012535

RCVD DATE



060907

A FINANCE CHARGE OF 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18%, will be charged on past due accounts. THE PURCHASER AGREES TO PAY ALL COSTS, INCLUDING REASONABLE ATTORNEYS' FEES IN THE EVENT THAT IT BECOMES NECESSARY TO ENFORCE PAYMENT OF THIS INVOICE, WHETHER SUIT BE BROUGHT OR NOT.
CERTIFICATION: ALL MATERIAL FURNISHED ABOVE MEETS AM, MMS, NAS OR
MANUFACTURER'S SPECIFICATIONS, AVIATION INTERNATIONAL CORPORATION

GREGORY MYER
QUALITY CONTROL MANAGER

PLEASE PAY
LAST AMOUNT
AND REFER
TO INVOICE NUMBER

PACKING LIST

LOT NUMBER:

C00191

SUPERIOR WASHER AND GASKET CORP.


662 BRYANT BLVD.
ROCK HILL, S.C. 29732
(803) 366-3250
FAX: (803) 366-3511

SUPERIOR WASHER AND GASKET CORP.

662 BRYANT BLVD.
ROCK HILL, S.C. 29732
(803) 366-3250
FAX: (803) 366-3511

ACCT NO. 12086
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5555 N.W. 36TH ST.
MIAMI SPRINGS FL 33166
PO: 59166

ACCT NO. 12086
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5555 N.W. 36TH ST.
MIAMI SPRINGS FL 33166
PO: 59166

PURCHASE ORDER NO.		TERMS	FO.B.		
59166		1 X 10 NET 30	SHIPPING POINT	DBT	
DATE SHIPPED	SHIPPED VIA	SPECIAL INSTRUCTIONS		INVOICE DATE	INVOICE NO.
		MILITARY ON PALE PAPERWORK			
QUANTITY ORD.	DESCRIPTION		UNIT PRICE	QTY. SHIPPED	AMOUNT
1. 50000	AN970-4 ✓ REV 6 1000/1020 STEEL FED SRD 66 CAD YELLOW QQ-P-416 REV F TY 2 CL 2 .0 1.125 X .265 X .063 +- .010 +- .010 +- .010 SHIPPING DATES: 9/1/05			50000 TAX	
					
PAGE 1					

CERTIFICATE OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS AS INDICATED ABOVE. ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT.

BY

Thomas Jackson
QUALITY CONTROL MANAGER

**AVIATION INTERNATIONAL CORPORATION**

5555 N.W. 36th STREET
MIAMI SPRINGS, FLORIDA 33
Telephone (305) 888-6486 / (800)
Fax (305) 884-8045

CO#: 13



30

PO#:



012221

INVOICE DATE 08/01/2006

CUSTOMER NO. 5067

Bill To: API- AIRCRAFT PARTS INT'L
3778 DISTRIPLEX D'
MEMPHIS TN 38118

Ship To:

RCVD DATE



060803

01AR05047

ORDER DATE		CUSTOMER ORDER NO.		SHIP VIA		SALES PERSON	TERMS		SHIP DATE	
06/08/2006		4500012221		TRUCK LINE **		99	1%10 NET 30		08/01/2006	
QUANTITY ORDERED	U/M	PART NO. & DESCRIPTION			PRICE	U/M	DISC.	BACK ORDER	SHIPPED	AMOUNT
9600	EA	MS24665-22						9600	0	
		COTTER PIN SS 1/32								
8000	EA	AN970-4 ✓						0	8000	
		LOT#59166 FLAT WASHER 1/4								
26000	EA	AN960-8 ✓						0	26000	
		LOT#56024 FLAT WASHER #8								
19800	EA	AN960-3 ✓						7800	12000	
		LOT#53772 FLAT WASHER #3								
960	EA	AN929-4						960	0	
		LOT#63213 CAP ASSY #4 ALUM								
72	EA	AN919-4D ✓						22	50	
		LOT#60978 REDUCER #6 TO #2 AL								
133	EA	AN840-6D ✓						73	60	
		LOT#62639 ADAPTER 3/8H X 1/4P								
48	EA	AN821-8D ✓						0	48	
		LOT#63521 ELBOW #8 ALUM 90DG								
1140	EA	AN818-4D ✓						0	1140	
		LOT#62522 B-NUT #4 ALUM								
36	EA	AN816-5-4D ✓						0	36	
		LOT#63307 NIPPLE #5 X 1/4P A								
117	EA	AN815-2D ✓						12	105	
		LOT#58513 UNION #2 ALUM								
84	EA	AN806-3 ✓						0	84	
		LOT#61558 FLARED PLUG #3								
2700	EA	AN526C1032R16 ✓						700	2000	
		LOT#60834 TRUSS SCREW SS 10-3								
7500	EA	AN525-832R10 ✓						0	7500	
		LOT#60869 WASHER-HEAD SCREW 8								
336	EA	AN5-16 ✓						236	100	
		LOT#56035 HEX AIRFRAME BOLT 5								
484	EA	AN5-13 ✓						0	484	
		LOT#60819 HEX AIRFRAME BOLT 5								
480	EA	AN4-30A ✓						180	300	
		LOT#53069 HEX AIRFRAME BOLT 1								
10200	EA	AN315-3R ✓						0	10200	
		LOT#14736 PLAIN HEX NUT 10-32								
500	EA	AN310-8 ✓						0	500	
		LOT#62119 CASTLE HEX NUT 1/2-								

A FINANCE CHARGE OF 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18%, will be charged on past due accounts. THE PURCHASER AGREES TO PAY ALL COSTS, INCLUDING REASONABLE ATTORNEYS' FEES IN THE EVENT THAT IT BECOMES NECESSARY TO ENFORCE PAYMENT OF THIS INVOICE, WHETHER SUIT BE BROUGHT OR NOT.
CERTIFICATION: ALL MATERIAL FURNISHED ABOVE MEETS AN, MNS, NAS OR MANUFACTURER'S SPECIFICATIONS, AVIATION INTERNATIONAL CORPORATION

GREGORY MYER
QUALITY CONTROL MANAGER

PLEASE PAY
LAST AMOUNT
AND REFER
TO INVOICE NUMBER

PACKING LIST



QUALITY & INTEGRITY

ABBOTT-INTERFAST CORP.

CERTIFICATE OF COMPLIANCE

AVIATION INTERNATIONAL
5555 NW 36TH
MIAMI SPRINGS, FL 33166

Gentlemen:

We certify that the finished parts and/or material supplied pursuant to purchase orders issued by you and numbered as listed below are produced in strict accordance with all requirements and conform to drawings and specifications supplied to us by your company and the Industrial Fastener Institute. Reports are on file at our office or our vendor has informed us that they have reports on file.

PURCHASE ORDERS COVERED BY ABOVE CERTIFICATIONS:

P.O. 62651 JOB # 42627

P/N SN-102NM—44

STOP NUT 10-32 NM STEEL CAD YELLOW
.0003 CAD YELLOW QQP 416 TYPE II CLASS II

LOT # 20060616-713839-00-PPO

125,000 PIECES SHIPPED 6/20/06 VIA CONWAY

MMA# ABB014-05-19-86390-1

STELOC PO# 713678

MS# MS21044-N3 ✓

Very truly yours,

Thomas E. Tarasiuk

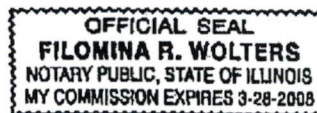
Thomas E. Tarasiuk
Material Specification Control

NOTARY

Filomina R. Wolters

Sworn and subscribed to

Before me this 23RD Day
Of JUNE 2006



180 Abbott Drive Wheeling Illinois 60090 ■ Tel 847.459.6200 ■ Fax 847.459.4076
Toll Free 800.877.0788 ■ Email sales@abbott-interfast.com ■ www.abbott-interfast.com



AVIATION INTERNATIONAL CORPORATION

5555 N.W. 36th STREET
MIAMI SPRINGS, FLORIDA 33166
Telephone (305) 888-6486 / (800) 741-6486
Fax (305) 884-8045

CO#: 13



PO#:



023733

MER NO. 5067

PICK TICKET NO. 278974

INVOICE NO. 1 -303395
PAGE 1 **REPRINT**

RCVD DATE



070103

01AS02745

Ship To: API- AIRCRAFT PARTS INT'L
COMMERCE DRIVE
#105
VEN MS 38671

ORDER DATE		CUSTOMER ORDER NO.		SHIP VIA		SALES PERSON		TERMS		SHIP DATE	
11/10/2006		4500023733		FED-EX GROUND		99		1%10 NET 30		12/22/2006	
QUANTITY ORDERED	U/M	PART NO. & DESCRIPTION		PRICE	U/M	DISC.	BACK ORDER	SHIPPED	AMOUNT		
136	EA	NAS6204-27D <i>ea</i>					0	136			
2400	EA	LOT#65145 HEX CLO-TOL BOLT 1/ NAS517-3-10 <i>PAC(100)</i>					0	2400	<i>24 PAC</i>		
18	EA	LOT#65146 C'SUNK SCREW 10-32 MS51523B4 <i>ea</i>					12	6			
2400	EA	LOT#61591 SWIVEL TEE MS35207-245 <i>PAC(100)</i>					1400	1000	<i>10 PAC</i>		
300	EA	LOT#62818 PAN SCREW 8-36 X 1/ MS33737-11C <i>PAC(10)</i>					100	200	<i>20 PAC</i>		
1575	EA	LOT#57609 INSTRUMENT NUT 6-32 MS27151-7					1575	0			
1000	EA	LOT#38251 PAL NUT 10-32 MS24693BB34 <i>PAC(100)</i>					0	1000	<i>10 PAC</i>		
5000	EA	LOT#59837 C'SUNK SCREW BRASS MS24665-90					5000	0			
21000	EA	COTTER PIN SS 3/64 MS24665-212 <i>PAC(200)</i>					16000	5000	<i>25 PAC</i>		
14000	EA	LOT#55471 COTTER PIN 5/64 MS24665-157 <i>PAC(200)</i>					6800	1200	<i>36 PAC</i>		
390	EA	LOT#63766 COTTER PIN SS 1/16 MS21919WDG17					390	0			
680	EA	LOOP CLAMP 1 1/16 MS21919WDG11					0	680			
1575	EA	LOT#63729 LOOP CLAMP 11/16 AL MS21318-14 <i>ea</i>					0	1575			
820	EA	LOT#63177 U-DRIVE SCREW #2 MS21059L3K <i>ea</i>					0	820			
21500	EA	LOT#62604 NUT PLATE 10-32 MS21044N3 <i>PAC(50)</i>					0	21500	<i>430 PAC</i>		
2000	EA	LOT#62651 NYLON LOCK NUT 10-3 MS21042-6 <i>PAC(25)</i>					1000	1000	<i>40 PAC</i>		
50	EA	LOT#63140 JET NUT 3/8-24 MS20823-4 <i>ea</i>					0	50			
65	EA	LOT#60584 ELBOW #4 X 1/8P 45D AN6204-1					65	0			
505	EA	LOT#60672 BLEEDER PLUG 3/8-24 MS16624-1037 <i>ea</i>					0	505			
		LOT#64032 EXTERNAL RETAIN CLIP									

A FINANCE CHARGE OF 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18%, will be charged on past due accounts. THE PURCHASER AGREES TO PAY ALL COSTS, INCLUDING REASONABLE ATTORNEYS' FEES IN THE EVENT THAT IT BECOMES NECESSARY TO ENFORCE PAYMENT OF THIS INVOICE, WHETHER SUIT BE BROUGHT OR NOT.
CERTIFICATION: ALL MATERIAL FURNISHED ABOVE MEETS AN, MNS, NAS OR MANUFACTURER'S SPECIFICATIONS, AVIATION INTERNATIONAL CORPORATION

PLEASE PAY
LAST AMOUNT
AND REFER
TO INVOICE NUMBER

GREGORY MYER
QUALITY CONTROL MANAGER

PACKING LIST



CUST PO NO 4500012217 SO NO 302904
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 4500012217 SO NO 302904
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 4500012217 SO NO 302904
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

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AEROSPACE PRODUCTS
 INTERNATIONAL
 4477 GETWELL ROAD
 MEMPHIS TN 38118

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 INTERNATIONAL
 4477 GETWELL ROAD
 MEMPHIS TN 38118

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AEROSPACE PRODUCTS
 INTERNATIONAL
 4477 GETWELL ROAD
 MEMPHIS TN 38118

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

4500012217

API005

BUYER NAME & PHONE NO.

AEROSPACE PRODUCTS
 INTERNATIONAL
 3778 DISTRIplex DRIVE NORTH
 MEMPHIS TN 38118

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
16		10600	10600	LOT 64171/2006-0323-71356	4500012217	API005	NUT 50 PER 3x16-21-20
17		12600	12600	LOT 63756/125505	4500012217	API005	NUT 50 PER 3x16-21-20
18		192	192	LOT 61711/9009	4500012217	API005	PIN 4 PER 3x18
19		1368	1368	LOT 61810/11651	4500012217	API005	PIN 4 PER 3x30=16
20		1224	1224	LOT 61478/31844	4500012217	API005	PIN 4 PER 3x31=17
21		40	40	LOT 62944/125103	4500012217	API005	PULLEY 1 PER
22		750	750	LOT 65333/R 8249	4500012217	API005	NUT 50 PER 3x30
23		19200	19200	AN960DBL	4500012217	API005	WASHER 100 PER 3x195

CERTIFICATION OF PERFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE JUL 26 2006

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT 2159

NO CTNS 79

7/26/06 Conway

X

Thank
 you
 for
 your
 order



CUST PO NO 4500011717 SO NO 301933
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 4500011717 SO NO 301933
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 4500011717 SO NO 301933
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

AEROSPACE PRODUCTS
 INTERNATIONAL
 4477 GETWELL ROAD
 MEMPHIS TN

AEROSPACE PRODUCTS
 INTERNATIONAL
 4477 GETWELL ROAD
 MEMPHIS TN 38118

AEROSPACE PRODUCTS
 INTERNATIONAL
 4477 GETWELL ROAD
 MEMPHIS TN 38118

01AR02119

CUSTOMER BILL TO ADDRESS

AEROSPACE PRODUCTS
 INTERNATIONAL
 3778 DISTRIplex DRIVE NORTH
 MEMPHIS TN 38118

COMPLETE CUSTOMER PO NO. BILL TO NO. SHIP TO NO. PAGE

4500011717

API005

BUYER NAME & PHONE NO.

INSPECT IMM

PACKING

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
1		100	100
2		30	30
3		100	100
4		42000	42000
5		55000	55000
6		10500	8000
7		20400	8900
8		17500	5800

LOT	CUST. PO. NO.	CUST. NO.	DESCRIPTION
63127/37280	4500011717	API005	SCREW 100 PER 6/1
63941/12090	4500011717	API005	BOLT 10 PER 6/1
53141/6957-12-4-00	4500011717	API005	WASHER 100 PER 6/1
62578/369905-01	4500011717	API005	WASHER 100 PER 6/1
See 2 Lots	4500011717	API005	WASHER 100 PER 6/1
63665/85772	4500011717	API005	WASHER 100 PER 6/1
63841/87678	4500011717	API005	WASHER 100 PER 6/1
See 3 Lots	4500011717	API005	WASHER 100 PER 6/1
63127/37280	4500011717	API005	WASHER 100 PER 6/1

011717

060626

CO#: 13

PO#:

RCVD DATE

LOT 11/10/13 132100

Your order

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THE PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE: 19 2008

QUALITY CONTROL MANAGER

DATE SHIPPED: 6/19/06

SHIPPED VIA: CWY

SIGNATURE: MERCHANDISE RECEIVED

X

TOTAL WT 781 NO CTNS 30



WEST COAST LOCKWASHER
18730 E. Johnson Dr.
City of Industry, CA 91745
(626) 968-5523
Toll Free (800) 331-3816
Fax (626) 369-9805

PACKING SLIP

CERTIFICATE OF COMPLIANCE

PAGE 1

WHSE 1 WCL COMPANY

SOLD TO: 7333

AVIATION INTERNATIONAL *020*
5555 N W 36th ST
MIAMI SPRINGS, FL 33166

SHIP TO: 7333

AVIATION INTERNATIONAL *020*
5555 N W 36th ST
MIAMI SPRINGS, FL 33166

ORDER # 226761A ORD-DATE 05/16/06 REQ-DATE 05/16/06 WRITTEN BY SUSAN COST PO # 62789

ORDERED BY: FRANK

SHIP VIA: UPS SURFACE

QTY ORDER	QTY SHIP	QTY B/O	ITEM NO.	ITEM DESCRIPTION	UNIT	PRICE
1	250000	250000	0 NAS1149-F0463P	I/W NAS1149F0463P		

MFR: WCL COMPANY

LOT#: 38592H1/39865

QTY: 250,000

** RELEASE OF MASTER ORDER (226761) **

* DO NOT USE RPS *

* MUST HAVE ORIGINAL "MFR" CERT ONLY *

* DO NOT USE WCL LETTERHEAD CERT *

WE ACCEPT MASTERCARD, VISA & AMERICAN EXPRESS AT TIME OF SHIPMENT

WCL NOW OFFERS E-MAILED AS WELL AS FAXED INVOICES
AND CONFIRMINGS ASK YOUR REPRESENTATIVE FOR DETAILS.

CERTIFICATE OF COMPLIANCE

SUBTOTAL
SALES TAX
FREIGHT
TOTAL DUE

DOCUMENTS FOR ITEMS WHICH REQUIRE EVIDENCE OF CHEMICAL/PHYSICAL TEST REPORTS, PROCESS CERTIFICATIONS, INSPECTION REPORTS AND/OR ANY OTHER OBJECTIVE EVIDENCE OF CONFORMANCE ARE ON FILE. THESE DOCUMENTS ARE AVAILABLE FOR REVIEW BY CUSTOMERS AND/OR GOVERNMENT REPRESENTATIVES WITHIN REASONABLE TIME UPON REQUEST. REQUIRED DOCUMENTATION IS SUBJECT TO A SURCHARGE. WE HEREBY CERTIFY COMPLIANCE WITH ALL APPLICABLE DRAWINGS, SPECIFICATIONS, AND/OR PURCHASE ORDER REQUIREMENTS FOR PARTS AND QUANTITIES LISTED ABOVE.

SIGNATURE

Q.A. MGR.

DATE

Claims for shortages must be made within 10 days of receipt of goods

Merchandise cannot be returned without prior approval.

WCL Company 18730 E. Johnson Drive, Industry, CA 91745
(626) 968-5523



AVIATION INTERNATIONAL CORPORATION

5555 N.W. 36th STREET
MIAMI SPRINGS, FLORIDA 33166
Telephone (305) 888-6486 / (800) 741-6486
19 ax (305) 884-8045

CO#: 13

PO#:

RCVD DATE



030786

NO. 5067

PICK TICKET NO. 283042

INVOICE NO. 1 -307809
PAGE 1

070402

Ship To: API- AIRCRAFT PARTS INT'L
8655 COMMERCE DRIVE
SUITE # 105
SOUTHAVEN MS 38671

ORDER DATE		CUSTOMER ORDER NO.		SHIP VIA		SALES PERSON	TERMS		SHIP DATE	
02/11/2007		4500030786		FED-EX GROUND		99	1&10 NET 30		03/29/2007	
QUANTITY ORDERED	U/M	PART NO. & DESCRIPTION		PRICE	U/M	DISC.	BACK ORDER	SHIPPED	AMOUNT	
20500	EA	NAS1149F0563P (100) Pack					0	20500	205 PACK	
		LOT#65338 FLAT WASHER 5/16								
58000	EA	NAS1149F0463P Pack (100)					38000	20000	200 PKG	
		LOT#62789 FLAT WASHER 1/4								
1000	EA	MS35266-59 Pack (100)					0	1000	10 PKG	
		LOT#66226 SCREW 10-32								
40	EA	MS20823-8					0	40		
		LOT#64759 ELBOW #8 X 3/8P 45D								
30.000	LB	MS20470AD4-8					0	30.000		
		LOT#64033 UNIVERSAL RIVET 1/8								
45.000	LB	MS20426AD4-4					0	45.000		
		LOT#64498 C'SUNK RIVET 1/8								
25	EA	MS20036-7					0	25		
		LOT#66213 HEX BOLT 3/8-24 SS								
3000	EA	CD4 (200)					0	3000		
		LOT#65689 PLASTIC CAP 1/4								
145	EA	AN910-2D					0	145		
		LOT#63910 COUPLING 1/4P ALUM								
420	EA	AN815-4D					220	200		
		LOT#63646 UNION #4 ALUM								
110	EA	AN806-10D					110	0		
		FLARED PLUG #10 ALUM								
180	EA	AN6-14 Pack (4)					0	180	45 PKG	
		LOT#59131 HEX AIRFRAME BOLT 3								
8500	EA	AN526C832R10 Pack (100)					0	8500	85 PKG	
		LOT#63184 TRUSS SCREW SS 8-32								
2000	EA	AN310-4 Pack (50)					0	2000	40 PKG	
		LOT#65291 CASTLE HEX NUT 1/4-								
250	EA	AN173-7 Pack (10)					100	150	15 PKG.	
		LOT#53348 HEX CLO-TOL BOLT 10								
875	EA	A6K106 Pack 25					0	875	35 PKG	
		LOT#58131 C'SUNK RIVNUT 6-32								
		FC								

01AS08248

01AS08248

A FINANCE CHARGE OF 1 1/2% per month, which is an ANNUAL PERCENTAGE RATE of 18%, will be charged on past due accounts. THE PURCHASER AGREES TO PAY ALL COSTS, INCLUDING REASONABLE ATTORNEY'S FEES IN THE EVENT THAT IT BECOMES NECESSARY TO ENFORCE PAYMENT OF THIS INVOICE, WHETHER SUIT BE BROUGHT OR NOT.
CERTIFICATION: ALL MATERIAL FURNISHED ABOVE MEETS AN, MMS, NAS OR
MANUFACTURER'S SPECIFICATIONS, AVIATION INTERNATIONAL CORPORATION

GREGORY MYER
QUALITY CONTROL MANAGER

PLEASE PAY
LAST AMOUNT
AND REFER
TO INVOICE NUMBER

PACKING LIST

PACKING LIST

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
6/01/2007	7035

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Powder Coat Dynanavs		0.00	0.00
	Total GST			0.00
			Total	\$0.00

www.topguncoatings.com

DATE: JUNE 1, 2007
INVOICE NO: 33410
PO NO: TED
ATTN: JEFF CLARKE

GST #122043409

Plu June 4/07 @ 11:20am, n

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
6/01/2007	7034

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Powder Coat Baskets, Steps		0.00	0.00
	Total GST			0.00
			Total	\$0.00

PACKING LIST

TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3

PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

TO: AERO DESIGN
2013 - 39 AVENUE N.E.
CALGARY, AB T2E 6R7
PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MAY 31, 2007
INVOICE NO: 33396
PO NO: TED
ATTN: JEFF CLARKE

SHIPPED VIA

TERMS

PICK UP

30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE		
3	CARGO BASKETS	\$150.00	\$450.00
2	LIDS	\$25.00	\$50.00
5	STEPS (2 PCS. EACH)	\$10.00	\$50.00
	BLASTING		
1 HR.	BLASTING CHARGE ON 3 BASKETS	\$65.00/HR.	\$65.00
	TOTAL: 15 PCS.		

SUB-TOTAL \$615.00

GST (6%) \$36.90

SHIPPING & HANDLING

TOTAL DUE \$651.90

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

Plu May 31/07 @ 4pm UD

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
5/29/2007	7033

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum Square 6061		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Metal Supermarkets CALGARY

Bay 3, 3716 56 Ave SE

CALGARY, AB

T2C 2B5



**Metal
Supermarkets®**
The Convenience Stores of the Metal Industry

Phone: (403) 720-2267

Fax: (403) 720-2268

GST #: 119898427

INVOICE # 510-58766

IC

Date 29-May-07

Bill to: 39

AERO DESIGN LTD.

2013-39 AVE NE

CALGARY, AB

T2E 6R7

TED BURGEIN

(403) 250-8027

(403) 250-8333

Shipment to:

TED BURGEIN

PO 7033

Prepared by: BRUCE

Order #

P.O. #

Shipment

F.O.B.

Terms

4997

Jeff

Pick-up

Our Plant

Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
3	ASQ6061/12 AL SQUARE 6061T6 .500	48.00 INCH	0.1967		\$28.32

Add'l Cost Cut \$3.00

Sub TOTAL \$28.32

Add'l Costs \$3.00

GST \$1.88

PST \$0.00

TOTAL \$33.20

Thank-you for your business !!

INVOICE COPY

Signature_____

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
5/25/2007	7032

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Al Flat Bar 6061		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Metal Supermarkets CALGARY

Bay 3, 3716 56 Ave SE
CALGARY, AB
T2C 2B5



**Metal
Supermarkets®**
The Convenience Stores of the Metal Industry

Phone: (403) 720-2267

Fax: (403) 720-2268

GST #: 119898427

INVOICE # 510-58558

IC

Date 25-May-07

Bill to: 39

AERO DESIGN LTD.

2013-39 AVE NE
CALGARY, AB
T2E 6R7

TED BURGEIN

(403) 250-8027 (403) 250-8333

Shipment to:

TED BURGEIN

7032

Prepared by: BRUCE

Order #

4726

P.O. #

JEFF

Shipment

Pick-up

F.O.B.

Our Plant

Terms

Net 30

Qty	Product	Unit of Measure	Unit Price	Comment	Total
3	AF6061/3812 AL FLAT 6061T6 .375 X .500	48.00 INCH	0.1596		\$22.98

Add'l Cost Cut \$2.00

Sub TOTAL \$22.98

Add'l Costs \$2.00

GST \$1.50

PST \$0.00

TOTAL \$26.48

Thank-you for your business !!

INVOICE COPY

Signature_____

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
5/03/2007	7031

Vendor
Riley's Reproductions Ltd. 621 - 8th Avenue S.W. Calgary, AB T2P 0W9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Reproductions		0.00	0.00
	Total GST			0.00
			Total	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
5/03/2007	7030

Vendor
Ryerson Metals

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum 6061 bar		0.00	0.00
	Total GST			0.00
			Total	\$0.00



Packing List Shipping Order

MO #

7945 CORONET ROAD
7945 CORONET ROAD
PHONE (780) 469-0402

EDMONTON AB T6E4N7
EDMONTON AB T6E 4N7

Page 1 of 1 05/07/07 09:56 CST
RO AP
REMOTE SALE BR:95
R95-326981
SHIPPING BRANCH:93

Order Number

95-326981

Purchase Order

7030

SOLD TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

SHIP TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

AB T2E 6R7

CALGARY

AB T2E 6R7

PHONE (403) 250-8027

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
Davis & Dunn 253-777	Our Truck Prepaid/Allowe	300379	11 TF	TAXABLE	JEFF		05/08/2007
Bill of Lading:	Pro Bill:	Ship Approval:		Ship Date:		Order Date:	
						05/03/2007	

Line No.	Item	Description	Qty Shipped		B/O Quantity	
1	5131-1910	AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1/4 X 3/4 X 240				
Qty Comm: 3		Order Qty:	60.0000 UFT	Pcs: 3	60.00	UFT
(1 BOARD 13)						
Cntrl: 93201015 H: 6C113		T: 287380		3 pcs Loc S		
*** FILLED BY INITIALS: AP						
2	9091-0005	FREIGHT / HANDLING CHARGES				
Qty Comm: 1		Order Qty:	1 UEA	Pcs: 1	1.00	UEA

Customer/Driver Instructions:

ATTN: BILL IN CGY, PLEASE SEND TO CUSTOMER IRL. CUSTOMER HAS PAID DELIVER Y FEE

Received by: _____ Date: _____

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

Aluminium Mill Certificate

Cert. No.: KAP613194
 Customer: INTEGRIS METALS, LTD
 Contract No.: CA-SM64878
 Alloy Temper: 6061-T6511
 Container No: TRLU4851114/40

Standards: ASTM-B221 & AMS-QQ-A-200
 Shipment Date: Dec 30 2006 PO No: 591285-ETO

Invoice No: M68508

Product Code	Die No	Specification	6061 Chemical Composition (%)													Tensile Strength		Yield Elongation		
			Heat No.	Si 0.40-0.80	Mg 0.80-1.20	Fe 0.70 max.	Cu 0.15-0.40	Mn 0.15 max.	Zn 0.25 max.	Cr 0.04-0.35	Ti 0.15 max.	Pb --	Bi --	Zr --	Al Rem.	N/mm ² 265	ksi 38	N/mm ² 245	ksi 36	% 10
5131-1910	01037-635	BAR 250X.750	6C113	0.702	0.952	0.200	0.220	0.037	0.124	0.115	0.028				Rem.	293	42.0	271	39.0	15.8
5131-2055	01014	BAR 250X1.00	6C113	0.702	0.952	0.200	0.220	0.037	0.124	0.115	0.028				Rem.	292	42.0	270	39.0	17.2
5131-2210	01090	BAR 250X1.250	6D538	0.749	0.983	0.250	0.239	0.042	0.073	0.112	0.020	0.002			Rem.	275	40.0	265	38.0	18.4
5131-4649	01640	FLAT BAR 375X10	6C153	0.735	0.988	0.201	0.232	0.020	0.122	0.118	0.026				Rem.	312	45.0	260	38.0	16.2
5131-4656	01609	BAR 375X12.00	6C153	0.735	0.988	0.201	0.232	0.020	0.122	0.118	0.026				Rem.	310	45.0	283	41.0	13.8
5131-8749	01406	FLAT BAR 1X8	6F747	0.753	0.992	0.194	0.227	0.030	0.068	0.126	0.024	0.001			Rem.	306	44.0	256	37.0	16.4
5166-5305	70260	ROUND ROD 1.250	6C153	0.735	0.988	0.201	0.232	0.020	0.122	0.118	0.026				Rem.	328	48.0	301	44.0	19.4
5166-5958	70285	ROUND ROD 3.75	6C153	0.735	0.988	0.201	0.232	0.020	0.122	0.118	0.026				Rem.	325	47.0	300	44.0	15.2
5166-6105	70236	ROUND ROD 4.50	6F747	0.753	0.992	0.194	0.227	0.030	0.068	0.126	0.024	0.001			Rem.	305	44.0	279	40.0	15.4
5190-5628	01021	SQUARE BAR 1.00	6D538	0.749	0.983	0.250	0.239	0.042	0.073	0.112	0.020	0.002			Rem.	314	46.0	294	43.0	17.0

Kam Kiu Aluminium Group hereby certifies that metal shipped under the above mentioned PO No, Contract No, and Container No has been inspected and tested, and found in conformance with the applicable specifications forming a part of the description set forth in Kam Kiu's Sales Contract

Prepared By:

Waler

Checked By:



AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

ATTENTION: PHIL
SHEUCHENKO

Purchase Order

416-675-4310
FAXED
3:06

DATE	P.O. NO.
5/24/2007	7029

Vendor
Expanded Metal Corporation

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	3/4" x 16 Flat 48" wide x 75" long	50	11.45	572.50
Material Pur	3/4" x 16 Flat 22" wide x 75" long	50	8.43	421.50
Material Pur	3/4" x 16 Flat 48" wide x 96" long	25	12.88	322.00
Material Pur	3/4" x 16 Flat 22" wide x 96" long	50	9.14	457.00
Material Pur	3/4" x 16 Flat 56" wide x 96" long	25	14.59	364.75
	Tolerances +1/2" / 0" SWD Close Bond			
	Above materials conform to Mil-M-17194D (or superior)			
	De-Burr all materials			
	Total GST			128.27
	Total PST			0.00
			Total	\$2,266.02



A GIBALTAR INDUSTRIES COMPANY

AMICO Canada Inc.
 1080 Corporation Drive
 Burlington, Ontario L7L 5R6
 800-663-4474 Fax: 905-335-5682

QUOTATION SHEET**Quote # 803-0511**

Date: 5/11/2007

Prepared By:

Stephen Mahabir

stephenm@amico-isg.com

Customer: AERO Design Ltd.

2013 - 39th Ave. N. E.
 Calgary, AB

Attn: S. Fahey

Phone: (403) 250-8027

Job Reference:

Grating Type: Expanded Metal

Bearing Bar Size:

Banding: None

Anchors: No

Mat: Carbon Steel

Finish: Mill Finish

Panels:

Ship to:

Attn:

Phone:

Freight: FOB Origin; Prepaid

Will Ship in Approximately 3 to 4 Weeks

See Note Below for Quoted Price Duration
 Tolerance per NAAMM

Pieces	Area	Description	Pricing	Per
50		3/4" # 16 Flat 48" wide x 75" long	\$ 11.45	EACH
50		3/4" # 16 Flat 22" wide x 75" long	\$ 8.43	EACH
25		3/4" # 16 Flat 48" wide x 96" long	\$ 12.88	EACH
50		3/4" # 16 Flat 22" wide x 96" long	\$ 9.14	EACH
25		3/4" # 16 Flat 56" wide x 96" long	\$ 14.59	EACH
		Tolerances: +1/2" / -0" SWD Close Bond		
		Above materials conform to ASTM		
		specification F1267-01 Type II - Class 1.		
		All above material to be de-burred		
5		3/4" # 16 Flat (304) S.S. 48" wide x 96" long	\$ 105.92	EACH
		Note: Stainless will not be de-burred		

Price will be held firm for acceptance within 60 days and shipment within 90 days of this quotation. After which time price is subject to escalation charges and renegotiation.

SQ. FT. 4,450
 Treads
 Wgt. 2,361 lbs.
 Price \$

P.O. #

7029

SHIPPER'S NO. 6127DATE 061107ACCOUNT NO. 13987

15:16

AERO DESIGN LTD.

A GIBRALTAR INDUSTRIES COMPANY

SHIPPED FROM

SHIPPED TO

AMICO-BURLINGTON
1080 CORPORATE DR.
BURLINGTON, ONTARIO L7R-5R6AERO DESIGN LTD.
2013 - 39TH AVE. N.E.
CALGARY AB T2E 6R7

PHONE: (905) 335-4474 FAX: (905) 335-5682

DATE ORDERED

PURCHASE ORDER NO.

DATE SHIPPED

SHIP VIA

SHIP NO.

SALESMAN

06/04/07

7029

07/05/07

KELSKY

814841B

715

QUANTITY

DESCRIPTION

PRODUCT NO.

UNIT WT.

TOTAL WT.

ORDERED SHIPPED

50 PC

50 3/4" 16F CS 48"X75"

551046940

1175

588

SWD TOL: BONDED +1/2" -0" LWD TOL: +1/2" -0"

50 EA

50 3/4" 16F CS 22"X75"

551056040

539

269

SWD TOL: BONDED +1/2" -0" LWD TOL: +1/2" -0"

25 PC

25 3/4" 16F CS 48"X96"

551056140

504

376

SWD TOL: BONDED +1/2" -0" LWD TOL: +1/2" -0"

50 PC

50 3/4" 16F CS 22"X96"

551056240

689

345

SWD TOL: BONDED +1/2" -0" LWD TOL: +1/2" -0"

25 PC

25 3/4" 16F CS 56"X96"

551056340

1755

439

SWD TOL: BONDED +1/2" -0" LWD TOL: +1/2" -0"

SHIPPED

JUN 28 2007

SHIPPER

FREIGHT TYPE PREPAID

803

TOTAL WEIGHT

☐ COMPLETED☐ PARTIAL

BILL OF LADING - CONSIGNEES COPY

RECEIVED BY

BILL OF LADING

Received, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or.

Received, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. Approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods are carried by water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.
5. or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request when said goods are carried by a rail carrier, and which are agreed to by the shipper and excepted for himself and his assigns.

TERMS & CONDITIONS

Any increase in transportation rates or any changes in routing requested by the Buyer which result in increased transportation costs will be for the Buyer's account.

Cash discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation charges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, and provided there are not past due items.

Seller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting the shipping plant or warehouse:

- (a) Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or Seller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) Shortages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting production or shipment, whether involving employees of Seller or employees of others, and regardless of responsibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether or not of a class or kind mentioned herein and not reasonably within the Seller's control.

All prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at time of shipment.

All taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether federal, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon the subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless prohibited by law.

Delivery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at Buyer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be made within five days after receipt of shipment accompanied by original transportation bill signed by carrier noting that carrier receiving material from Seller in the condition claimed in the event there is a claim against carrier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and at Seller's request will) forward claim to Seller for processing with carrier, together with original paid transportation bill signed by carrier and noting shortage or damage which Buyer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in material and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and excludes all other warranties, conditions or representations whatsoever not expressly set forth herein and in lieu of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or implied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions or merchantability of fitness.

Seller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising from the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits, and Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with this agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the purchase price of such goods, whether such claims are for breach of warranty or negligence.

Any claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer unless submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

Seller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application or use of the goods, or if the goods are not applied and used according to Seller's current printed directions and specifications, free copies of which are available upon request.

Should the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller reserves the right to require for any shipment hereunder in advance, of satisfactory security. If the Buyer fails to make payment in accordance with the terms of this agreement, or fails to comply with any provisions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped portion of this order. Buyer to remain liable for all unpaid accounts.

In the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyer's acceptance in full or finished items and items within 10 days of completion and on other items in process of manufacture the cancellation charge shall be the percentage of completion as applied to the purchase price. Where unprocessed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

These terms and conditions represent the complete agreement of the parties, and no terms or conditions in any way modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing and signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in Toronto. No modifications of any of these terms shall be effected by Seller's shipment of goods following receipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions conflicting or inconsistent with the terms herein.

CONNAISSANCEMENT

Reçu, sous réserve des classifications et tarifs en vigueur à la date d'émission de ce connaissance original, ou sous réserve des règlements régissant le transport des messageries et marchandises de détail et des tarifs en vigueur à la date d'émission de ce contrat de transport (connaissance), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu de l'état du contenu des colis étant inconnu), marquées et consignées tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant à totalité ou à une partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément).

1. approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, en date du 1er février 1965, énoncées aux Classifications Canadiennes des marchandises et pouvant être consultés sur demande à tous les bureaux et gares de marchandises des chemins de fer, si le transport est effectué par rail; ou
2. du connaissance du transport maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou
3. du connaissance prescrit par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou
4. du connaissance sur annexe "A" modifié par arrêté ministériel 986-79 en date du 4 avril 1979, section 12A tel qu'approuvé par la Régie de Transports du Québec, si les marchandises sont expédiées de la province du Québec par camion; ou
5. approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des messageries et marchandises de détail et donc le texte peut être obtenu sur demande à toutes les gares de voyageurs et des messageries, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles l'expéditeur consent et qu'il accepte par lui-même et ses ayants droit.

TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demandé par l'Acheteur susceptibles de majorer les frais de transport seront portés au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indication contraire, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arriérés en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondation ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos règlements gouvernementaux ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) pénurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou ultérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliquées soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprevus affectant la fabrication ou l'expédition, que ces imprevus relèvent ou non de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté du Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans préavis de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de régie, quelle que soit leur nature, imposés actuellement ou ultérieurement par les autorités gouvernementales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par le présentes ou se rapportant à celles-ci ou sur les frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins que ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'Acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieures à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état ou l'ont été livrés à l'Acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenus après livraison ou pour des prix de transport surfaits, l'Acheteur peut (et la demande du Vendeur devra) envoyer la réclamation au Vendeur pour enquêtes auprès du transporteur, réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du Vendeur soit restreinte à créditer l'Acheteur des seules rectifications autorisées par le transporteur et auxquelles l'Acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'œuvre. Cette garantie est sujette aux conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou représentations, quelles qu'elles soient non exprimées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresses, soit tacites par effet de la loi ou autrement, y compris mais non limité à toutes garanties tacites et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement ou indirectement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'Acheteur d'une somme égale au prix d'achat desdits matériaux que la réclamation soit issue d'une violation de garantie ou d'une négligence.

L'Acheteur sera censé être desisté de tout réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la réception des marchandises.

Le Vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliquées, posées et utilisées selon les instructions et les devis couvrant imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas où la solvabilité de l'Acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'Acheteur omet d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les factures impayées doivent obligatoirement être acquittées par l'Acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'Acheteur pourra annuler sa commande mais uniquement s'il accepte et paie intégralement des articles finis. Ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport au prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10%.

Ces termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ni conditions qui modifieraient ou changeraient les dispositions des présentes ne feront le Vendeur moins qu'ils ne soient contésignés par écrit, signés et approuvés par une membre du personnel dirigeant ou par un fondé de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera approuvée aux termes des présentes à la suite de l'expédition des marchandises par le Vendeur après réception de la commande de l'Acheteur, ni dans les demandes d'expédition ou autres formules semblables dont les termes et conditions entreraient en conflit ou seraient incompatibles avec les termes des présentes.



TRAIL TRUCKING LTD.

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form prescribed by C.C.986-79, April 4, 1979, when the said goods originating in Quebec are to be carried by a Motor Carrier;
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

PERMANENT POST OFFICE ADDRESS OF SHIPPER

SIGNATURE

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
4/18/2007	7028

Vendor
Ryerson Metals

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum 6061 Bar		0.00	0.00
	Total GST			0.00
			Total	\$0.00



Packing List Shipping Order

MO #

12311 HORSESHOE WAY
12311 HORSESHOE WAY
PHONE (604) 272-2422

RICHMOND BC V7A 4X6
RICHMOND BC V7A 4X6

Page 1 of 1 04/19/07 21:49 CST
RO AP
REMOTE SALE BR:95
R95-326498
SHIPPING BRANCH:90

Order Number

95-326498

Purchase Order

7028

SOLD TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

AB T2E 6R7

SHIP TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

AB T2E 6R7

PHONE (403) 250-8027

Total Packages: 01

Ship Via OLN	Freight Our Truck Prepaid/Allowe	Customer # 300379	Sales 11 TF	Tax Status TAXABLE	Contact JEFF	Certs	Due Date 04/20/2007
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date: 04/19/2007			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5131-8285	AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 2 1/2 X 144		
Qty Comm: 2 Order Qty: 24.0000 UFT Pcs: 2 24.00 UFT				
(0 -PK/WI 71 P/W 65892)				
Cntrl: 90295537 H: 800 T: 800 2 pcs Loc PEND				
AUTH # 2906				
*** FILLED BY INITIALS: RN				

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information



LONGKOU NANSHAN ALUMINUM GENERAL FACTORY

NANSHAN INDUSTRY ZONE LONGKOU CITY SHANDONG

PROVINCE CHINA

INSPECTION REPORTS

Order No.: 584087 Test Date: 2006.11.30
Description of Goods: Flat Bar Alloy/Temper: 6061-T6511
Standard For Test: ASTM B221,AMS-QQ-A 200/8
Heat No.: 800 Net Weight(lbs): 908.05
Bundle No.: 5-6 Size(inch): 1.00"×2.50"×144"
Die No.: NSXC 103-096 Product Code: 5131-8285

TABLE OF RESULT DETAIL

A. CHEMICAL COMPOSITION

Test Items		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Impurities	
Normal Requirements	Min	0.40	/	0.15	/	0.8	0.04	/	/	Each	Total
	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Test Results		0.61	0.14	0.27	0.007	0.95	0.21	0.0045	0.0027	0.05	0.15

B. MECHANICAL PROPERTY

Test Items	Ultimate Strength	Yield Strength	Elongation
Units	KSI(min)	KSI(min)	%(min)
Normal Requirements	38.0	35.0	10
Test Results	47.8	41.1	15

It is hereby certified that the above material is manufactured in compliance with the specified standards and meets the stipulated requirement.

Authorized Department: Quality Test Department

Inspector: 逄彩燕

Quality Manager: Rongbo Sui

LONGKOU NANSHAN ALUMINUM

Signature: 隋荣苏

GENERAL FACTORY

90295537



Packing List Shipping Order

MO #

7910 40TH STREET SE
7910 40TH STREET SE
PHONE (403) 250-2866

CALGARY AB T2C2Y3
CALGARY AB T2C2Y3

Page 1 of 1 04/20/07 21:52 CST
SO AP

Order Number

95-326499

Purchase Order

7028

SOLD TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

SHIP TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.


AB T2E 6R7

CALGARY

AB T2E 6R7

PHONE (403) 250-8027

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
	Our Truck Prepaid/Allowe	300379	11 TF	TAXABLE	JEFF		04/25/2007
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				04/19/2007			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5131-8260	AL FLAT BAR EXTRUDED 6061T6511SQUARE EDGE 1 X 2 X 240		
Qty Comm: 1	Order Qty:	20.0000 UFT	Pcs: 1	20.00 UFT
(1 PC 47 20')				

Cntrl: 95C70014 H: 6687593

T: 6687593

1 pcs Loc SCALE

PLEASE SHIP TOGETHER WITH 95-326498

*** FILLED BY INITIALS: HKC

Customer/Driver Instructions:

Received by: _____ Date: _____

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information



ALCOA EXTRUSIONS, INC.
1550 KIRBY LANE
SPANISH FORK, UT
84660

Alcoa Extrusions, Inc. a subsidiary of Alcoa Inc

Invoice To Customer

RYERSON CANADA
161 THE WEST MALL

ETOBICOKE, ON - M9C 4V8
Ship To Customer

RYERSON CANADA
7910-40 STREET S.E.

CALGARY, AB - T2C 2Y3

Certified Inspection Report

Sales Order Number	Customer P/O	Cert Number	Page
4522868	603212-1	AEP1146909	1 of 2
Line No. 1		Cert Creation Date	Cert Print Date
		05-MAR-07	05-MAR-07

Quantity Shipped	Date Shipped	Item Description
945 LB	05-MAR-07	Extruded Rectangular Bar
B/L	Item No.	1.000 TK x 2.000 W RAD
1156999	G03362144	240 IN LN
Delivery ID	Item No. Rev	6061 / T6511
2109802	--	FIN M-MILL
Customer Part No		W/F 2.352 F 03 CS 2.2
51318260		Marking CONTINUOUS;
		ASTMB221 REV 06
		AMS-QQ-A-200/8 REV
		ASMESB221 REV
		UNSA96061 REV

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

D. Mark Shelby
Mark Shelby
Quality Control Manager
05-MAR-07

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG226790	6687593	20	PCS	951	945

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.8	---	0.7	0.15	0.40	---	0.15	0.8	1.2	0.04	0.35

Alloy	Zn		Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max	Min	Max
6061	---	0.25	---	0.15	---	0.05	---	0.15

**ALCOA**

ALCOA EXTRUSIONS, INC
1550 KIRBY LANE
SPANISH FORK, UT
84660

Certified Inspection Report

Cert Number	Page
AEP1146909	2 of 2
Cert Creation Date	Cert Print Date
05-MAR-07	05-MAR-07

Sales Order Number	Customer P/O
4522868 Line No. 1	603212-1

Composition Results

Heat / Cast / Lot Number	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each
S7021605	0.8	0.41	0.32	0.08	0.9	0.07	0.07	0.02	--

Heat / Cast / Lot Number	Others Total
S7021605	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Tests			--		--		--	
Test Temper	Lot Number	# of Tests	Min	Max	Min	Max	Min	Max
T6511	6687593	1	45.8	45.8	40.8	40.8	17.5	17.5

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements
All elements are represented in the chemical analysis section. The remainder is Aluminum.
Melted and Manufactured in the USA
Made in USA

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
4/09/2007	7027

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Paint Strip Baskets		0.00	0.00
	Total GST			0.00
			Total	\$0.00

www.topguncoatings.com

DATE: APRIL 10, 2007
INVOICE NO: 33001
PO NO: 7027
ATTN: JEFF CLARKE

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
4/04/2007	7026

Vendor
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Waterjet Cutting - Bearpaws		0.00	0.00
	Total GST			0.00
			Total	\$0.00

LASER EQUATION LTD.

2018 41st Avenue N.E.
Calgary, AB, Canada T2E 8Z7
Phone (403) 250-2603

GST Registration #: 86419 2448

Bill To:

Aero Design Ltd.
2013 39 Ave. N.E.
Calgary AB T2E 6R7

Invoice #: 324425

Date: 5/3/07

Your P.O.#: 7026

Shipping #: 32989

Ship To:

2013 39 Ave. N.E.
Calgary AB T2E 6R7

Quantity	Description	Price Per	Total
26	Plate 64020-01	\$10.56	\$274.56
12	Plate 64025-01	\$12.98	\$155.76

SALE AMOUNT \$430.32

Tax Amount \$25.82

You pay this amount \$456.14

Payment due in 28 days.
We appreciate your business!

Tel: (403) 250-2603
Fax: (403) 735-5123
Email: lasereq@telus.net

FAX TRANSMITTAL

To: Jeff Clarke
P.O. No: N.A.

Number of Pages: 1

QUOTATION

Quotation No.: 44687

Customer No.: 121

Date: April 9, 2007

CUSTOMER:

Aero Design Ltd.
2013 39 Ave. N.E.
Calgary AB T2E 6R7

Phone: (403) 250-8027
Cell:
Fax: (403) 250-8333

PART DESCRIPTION AND PRICE:

Item No.	Part description	Unit price	No. of Units	Total Price
1	Plate 64020-01	\$10.56	26	\$274.56
2	Plate 64025-01	\$12.98	12	\$155.76
		Total		\$430.32

Received and approved by: GC. PO 7026
Please initial and return with purchase order to authorize job to proceed.

SCOPE:

DESIGN:	Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd..	
PROGRAMMING:	Creation of the computer drawing/file	Included
PREPRODUCTION:	Laser or Water Jet machine programming.	Included
MATERIAL:	Production set up.	Included
	Aluminum - 6061 - 0.125 Mill - 1/8	
	Supplied by Aero Design Ltd..	Not included
PROCESSING:	Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1", 0.010 & 1" & over 0.020) or as stated by LE.	Included
G.S.T.	Extra	Not included
DELIVERY:	Quotation based on customer pickup of parts at LE's Shop.	Not included

TERMS AND CONDITIONS:

COMPLETION: Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. (**Delivery dates are only approximate.**)

MATERIAL: Laser Equation Ltd. will take every reasonable precaution to cut the parts out of the material supplied by the customer. However, because of the characteristics of laser materials processing, some parts may not meet the required quality standards. In the unlikely event that this should happen, the customer shall supply additional material to complete the order.

GENERAL: Standard terms and conditions apply.

Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by: _____
Graham Park

please return extra material

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
4/04/2007	7025

Vendor
Ryerson Metals

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum Plate 1/18"		0.00	0.00
	Total GST			0.00
			Total	\$0.00

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.



Mark J. Vrabec
Director of Manufacturing Davenport Works



Kanton P. Young
Quality Assurance Manager

653385	0			
<u>Ship Date</u>	<u>B.L. No.</u>	<u>Invoice No.</u>	<u>Alcoa No. Item</u>	<u>Page</u>
2006-08-28	1712361	00000	4137778-1	1
<u>P.O. No./Govt Contract No.</u>	<u>Customer</u>	<u>Mfg Order</u>		
557279 Ln#: 1	INTEGRIS-LAVAL DCB-37778-1			

Ship To: INTEGRIS METALS LTD
3399 FRANCIS HUGHES
LAVAL H7L 5A5 QC

Item Description
0.125 IN TK (+0 -.0060) X 48.0 IN W (+.046875 -
.046875) CAT X 54806831 (N) A/T 6061-T6 COIL
SHEET FOR DISTRIBUTORS TOLERANCE GUARANTEED. AMS-QQ-A-
250/11 AMS4027 REV M ANSII35.2 REV 2003 ASME-SB-
209 REV A99 ASTM209 REV 04 ((NOT MARKED))
LIGHTLY OILED COIL SIZES: ID 20 IN
OD MIN 49.2871 IN OD MAX 58.105
IN COIL WGTs: MIN 7500 LB MAX 11000 LB
MAX GROSS SKID WGT: 11300 LB QUAN TOL +/-
10 % CQR 0200403 REV 01 CUST REQ 06-08-
16 *** W/E 06-08-19 ***

Num	Package Ticket	Lot	Weight	Quantity	UCM	Pc Id/Serl
1	434112	360412	7052	1	PC	
2	438135	383345	6756	1	PC	
			13808	2		

Notes for CQR: 0200403.1

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/11 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/11F. PROD UCT
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/11 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/11.

CQR: 0200403.1 -Specification Limits

Temp	Dir	UTS	TYS	EL&D
T6	Long Transv.	KSI	KSI	PCT
	Max			
	Min	42.0	35.0	10

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other
	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05
	Min	0.40	0.15	0.8	0.04					
Alloy 6061									REMAIN	

04/19/2007 THU 8:53 FAX 4032509894 Ryerson Calgary 4/19/2007 9:44 PAGE 002/002 FAX Server 002/002

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. Per:

Mark J. Vrabec

Mark J. Vrabec
Director of Manufacturing Davenport Works

Kenton P. Young

Kenton P. Young
Quality Assurance Manager

653385

Ship Date

2006-08-28

P.O. No./Govt Contract No.

557279 Ln#: 1

0

B.L. No.

1712361

Invoice No.

00000

Customer

INTEGRIS-LAVAL DCE-37778-1

Alcoa No. Item

4137778-1

Mfg Order

Page 2

CQR: 0200403.1 -Specification Limits (cont.)

Lot: 360412 - Mechanical, Physical, Metallography, Quantometer Results

Temp	Dir	No->	UTS	TYS	EL4D
		Test	KSI	KSI	PCT
T6	Long Transv.	2	52.6	47.7	13
			52.5	47.8	12.6

Cast Number	Chemical	SI	FE	CU	MN	MG	CR	ZN	TI
H2375034	Actuals	0.67	0.3	0.31	0.06	1.0	0.18	0.10	0.02

Lot: 383345 - Mechanical, Physical, Metallography, Quantometer Results

Temp	Dir	No->	UTS	TYS	EL4D
		Test	KSI	KSI	PCT
T6	Long Transv.	2	52.2	48	11.8
			51.7	47.3	11.9

Cast Number	Chemical	SI	FE	CU	MN	MG	CR	ZN	TI
H2375031	Actuals	0.67	0.3	0.31	0.06	1.0	0.18	0.10	0.02

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
3/19/2007	7024

Vendor
Active Tech Electronics

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	RTV Sealant		0.00	0.00
	Total GST			0.00
			Total	\$0.00

10 7024

Active Tech Electronics Inc.
2015-32nd Ave N.E. Unit 1
Calgary, Alberta T2E 6Z3
Tel: (403) 291-5626
Fax: (403) 291-1020
<http://www.active123.com>
calgary@active-tech.ca

Sales Receipt

Transaction #: 13911
Account #: 1
Date: 19/03/2007 Time: 12:11:24 PM
Cashier: 85 Register #: 1

ACCOUNT: 1
BILL TO: * COUNTER SALE *

SHIP TO: * COUNTER SALE *

Item	Description	Amount
181357	RTV162-85ML	\$19.99
	Sub Total	\$19.99
	GST	\$1.20
	Total	\$21.19
	Amex Tendered	\$21.19
	Change Due	\$0.00



13911

Thank you
Active Tech Electronics Inc.
Please see in store for return policies

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
3/19/2007	7023

Vendor
Princess Auto

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Mirror Assembly		0.00	0.00
	Total GST			0.00
			Total	\$0.00

PO 7023

Princess Auto Ltd.
Calgary Store
2850 Hopewell Place NE
Calgary
(403) 250-1133

REGULAR SALE INVOICE # 2140
4 5 6964 2140 3/19/07 13:38
8099699 5IN BLACK CONVEX MIRROR
2.00 @ 8.91 17.826

SUB-TOTAL 17.82
GST REG# R104304738 6% 1.07
TOTAL 18.89
MASTER CARD 18.89
5491*****4407 9/30/07
AUTH. CODE: 045204
REF # 1

NO SALE IS FINAL 'TIL YOU'RE SATISFIED

NOW HIRING !!!!!
JOIN OUR TEAM
\$11 / HOUR TO START
APPLY WITHIN

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
3/07/2007	7022

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum Angle		0.00	0.00
	Total GST			0.00
			Total	\$0.00



Metal Supermarkets® (Calgary)
The Convenience Stores of the Metal Industry®
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5
Tel: (403) 720-2267 • Fax: (403) 720-2268
Toll Free: 1-(888)-756-2267

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
07.03.07	53589	1

Sale

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AERO DESIGN LTD.
2013-39 AVE NE
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
12			ALA1.02.002	AL ANG .125 X 1.00 X 2.00 ARC 2 PCS 72.00"	2.90 FT	34.80
6			ALA2.04.002	AL ANG .125 X 2.00 X 4.00	6.86 FT	41.16
3			CUTTING	Cutting Charge	1.00 EA	3.00
				REF: JEFF PO# 7022		
						Subtotal: 78.96
						6% GST: 4.74
						Total Due: 83.70
						On Charge: 83.70
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP



Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®

Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5

Tel: (403) 720-2267 • Fax: (403) 720-2268

Toll Free: 1-(888)-756-2267

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
07.03.07	53600	1

Sale

07.03.07

53600

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AERO DESIGN LTD.
2013-39 AVE NE
CALGARY, ALBERTA

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T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.

2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
7.25			MSS2002	MS SHE 20 ga CR (sqft)	2.662 SF	19.30

					Subtotal:	19.30
					6% GST:	1.16
						=====
					Total Due:	20.46
					On Charge:	20.46
				THANK YOU FOR SHOPPING METAL SUPERMARKETS		
				<i>PO 7022</i>		
				<i>[Signature]</i>		

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTENCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

Purchase Order

Date	P.O NO.
3/6/2007	7021

Vendor
Top Gun Coatings
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Powder Coat Basket	1		0.00
	Total GST 5.00%			0.00
		Total CAD \$0.00		

www.topguncoatings.com

THANK-YOU FOR YOUR ORDER

01.11.2017 12/07 @ 1:30 PM

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

250-9894

MELVIN

FAXED

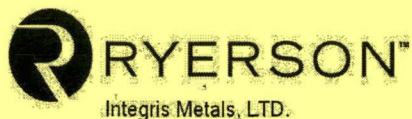
Purchase Order

DATE	P.O. NO.
2/15/2007	7018

Vendor
Ryerson Metals

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	6061 - T6 Aluminum Round Bar 3" OD x 12 feet long	12	22.25	267.00
	Mill Certificates required with delivery			
	Total GST			16.02
	Total PST			0.00
			Total	\$283.02



Packing List Shipping Order

MO #

7910 40TH STREET SE
7910 40TH STREET SE
PHONE (403) 250-2866

CALGARY AB T2C2Y3
CALGARY AB T2C2Y3

Page 1 of 1 02/15/07 22:24 CST
SO AP

Order Number

95-324344

Purchase Order

7018

SOLD TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

SHIP TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.

AB T2E 6R7

CALGARY

AB T2E 6R7

PHONE (403) 250-8027

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 MK	TAXABLE	STEVEN		02/16/2007
Bill of Lading:	Pro Bill:	Ship Approval:		Ship Date:		Order Date:	
						02/15/2007	

Line No.	Item	Description	Qty Shipped	B/O Quantity
----------	------	-------------	-------------	--------------

1 5166-5800 AL ROD EXT QQA200/8 6061T6511 3.000 DIA (+/- .008) X 144

Qty Comm: 1 LENGTH Order Qty: 12.0000 UFT Pcs: 1 12.00 UFT

(1 PC 100 12')

Cntrl: 95C68107 H: 6C132

T: KAP612055

1 pcs Loc SCALE

*** FILLED BY INITIALS: HKC

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

51665800 / 93A07408

TIN# KAPG12055

Aluminium Mill Certificate

Taishan City Kam Kiu Aluminium Extrusion Co. Ltd.

Address: Daijiang County, Taishan, Guang Dong, China

Tel: (86) 7505438596 Fax: (86) 7505438173

Cert. No.: KAP612055

Customer: INTEGRIS METALS, LTD

Contract No.: CA-SM63701

Alloy Temper: 6061-T6511

Standards: ASTM-B221 & AMS-QQ-A-200

Container No: CCLU4736835/40

Shipment Date: Sep 29 2006

PO No: 575760-VAN

Invoice No: M66216

			6061 Chemical Composition (%)											Tensile Strength		Yield		Elongation		
Product Code	Die No	Specification	Heat	Si	Mg	Fe	Cu	Mn	Zn	Cr	Ti	Pb	Bi	Zr	Al	N/mm ²	ksi	N/mm ²	ksi	%
			No.	0.40-0.80	0.80-1.20	0.70 max.	0.15-0.40	0.15 max.	0.25 max.	0.04-0.35	0.15 max.	--	--	--	Rem.	265	38	245	36	10
5131-4392	0096	BAR .375X3	6C151	0.738	0.978	0.214	0.273	0.021	0.106	0.128	0.025				Rem.	331	48.0	308	45.0	16.6
5166-5206	7007-127	ROUND ROD 1.00	6C088	0.568	0.890	0.154	0.197	0.025	0.090	0.061	0.026				Rem.	312	45.0	263	38.0	15.6
5166-5800	51665800	ROUND ROD 3.000	6C138	0.728	0.998	0.201	0.249	0.024	0.040	0.113	0.029				Rem.	346	50.0	313	45.0	14.7
5166-5800	51665800	ROUND ROD 3.000	6C132	0.726	0.985	0.213	0.235	0.078	0.082	0.111	0.025				Rem.	363	53.0	316	46.0	15.6
5190-5750	0097-3175	SQR 1 1/4X1 1/4	6A308	0.745	0.981	0.200	0.236	0.044	0.108	0.108	0.025				Rem.	334	48.0	301	44.0	12.5
5308-2475	5068	ANGLE 6X4X3/8 RF	6G416	0.737	0.952	0.203	0.243	0.099	0.049	0.110	0.028				Rem.	318	46.0	295	43.0	15.2

Kam Kiu Aluminium Group hereby certifies that metal shipped under the above mentioned PO No, Contract No, and Container No has been inspected and tested, and found in conformance with the applicable specifications forming a part of the description set forth in Kam Kiu's Sales Contract.

Prepared By:
Checked By:

Page 1 of 3

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
2/14/2007	7017

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Powder Coating - L frames		0.00	0.00
	Total GST			0.00
			Total	\$0.00

TOP GUN COATINGS INC.



PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

DATE: FEBRUARY 22, 2007
INVOICE NO: 32617
PO NO: 7017
ATTN: JEFF CLARKE

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE		
6	'L' FRAMES 3' X 1'	\$20.00	\$120.00
	TOTAL: 6 PCS.		

SUB-TOTAL	\$120.00
GST (6%)	\$7.20
SHIPPING & HANDLING	
TOTAL DUE	\$127.20

GST #122043409

Authorized Signature

THANK-YOU FOR YOUR ORDER

P/u feb 22/07 1:15 pm

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
2/07/2007	7016

Vendor
Assorted Metals

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Purchase of project materials 1/4" SS Square bar		0.00	0.00
	Total GST			0.00
			Total	\$0.00

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

4:24
FAXED

Purchase Order

DATE	P.O. NO.
2/07/2007	7015

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1 735-4998

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Stainless Steel Cable Hardware			
Material Pur	Turnbuckle End MS21260-S4LH	20	0.00	0.00
Material Pur	Ball and Double Shank MS20663-C4	10	0.00	0.00
Material Pur	Ball and Shank End MS20664-C4	10	0.00	0.00
	Total GST			0.00
	Total PST			0.00
PLEASE QUOTE AVAILABILITY + PRICE 250-8027 (Fax) 250-8333				
Total			\$0.00	



"SINCE 1927"
"DEPUIS 1927"

leavens aviation inc.

HEAD OFFICE / SIÈGE SOCIAL

2555 DERRY RD. E.
MISSISSAUGA, ON L4T 1A1
TEL: 905-678-1234 FAX: 905-678-7028
ORDER LINE/LIGNE DIRECTE: 1-800-263-6142

BRANCH / SUCCURSALE

#12 - 2221 - 41st AVENUE N.E.
CALGARY, ALBERTA T2E 6P2
TEL: 403-735-4996 FAX: 403-735-4998
ORDER LINE/LIGNE DIRECTE: 1-800-661-6426



CALGARY BRANCH

PAGE 1

SOLD TO:
VENDU À: 2-0397

AERO DESIGN
2013-39 AVE N.E.
CALGARY,
ALTA.
T2E 6R7

SHIPPED TO:
EXPÉDIER À:

PHONE 250-8027

403-250-8027

P.S.T. NO. / T.V.P.

CREDIT STATUS

0

WAYBILL NO.

SHIPPED VIA / EXPÉDIER VIA

PICK UP

DATE SHIPPED/DATE DE L'ENVOI

09 FEB 07

CHARGES
FRAIS DE TRANSPORT

\$

ENTERED / INSCRIRE

CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT

08 FEB 07

7015 FAX

CC

ORDER NO./N° COMM.

5210377

SHIPPER NO./N° DE L'EXP.

5275275

PACKED BY/EMBALLÉ PAR

[Signature]

COLLECT
À PERCEVOIR

☐

PREPAID & CHARGE
FACTURE ET
PAYÉ D'AVANCE

☐

ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDEE	CODE	DESCRIPTION	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIÉE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	R S
1	20	CAH	MS21260S4LH TERMINAL STUD J0929A		20	EA	8.99	N	P
2	10	CAH	MS20663C4 BALL END E6805A		10	EA	2.84	N	P
3	10	CAH	MS20664C4 1/8" BALL END G5368A		10	EA	2.85	N	P
SHIPPING INSTRUCTIONS : NO REQUIRED ON ALL ORDERS									

DoT RELEASE CERTIFICATE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

CERTIFICATE OF CONFORMANCE

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

Feb 9/07

SIGNED
SIGNÉ

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH DoT DISTRIBUTOR APPROVAL NO. 2-72 HAS BEEN GRANTED.
JE CERTIFIE PAR LES PRÉSENTES QUE LES PIÈCES, APPAREILLAGES OU MATÉRIEAUX DÉCRITS CI-DESSUS PROVIENNENT D'UNE SOURCE D'APPROVISIONNEMENT CONFORME AUX CONDITIONS SOUS RÉSERVE DESQUELLES LE CERTIFICAT D'APPROBATION DE DISTRIBUTION N° 2-72 DU MINISTÈRE DES TRANSPORTS A ÉTÉ DÉLIVRÉ.

MAINTENANCE RELEASE / ENTRETIEN COMPLÉTÉ :

DATE

SIGNED
SIGNÉ

SELLER CERTIFIES THAT, THE ARTICLES FURNISHED IN THE QUANTITIES INDICATED MEET APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE VENDOR'S PURCHASE ORDER.
LE VENDEUR CERTIFIE QUE LES ARTICLES FOURNIS DANS LES QUANTITÉS INDiquÉES RENCONTRENT LES SPÉCIFICATIONS APPLICABLES EN ACCORD AVEC LE BON DE COMMANDE.

APPROVED INSPECTOR / INSPECTEUR APPROUVÉ

DATE

SIGNED
SIGNÉ

THE MAINTENANCE DESCRIBED ABOVE HAS BEEN PERFORMED IN ACCORDANCE WITH THE APPLICABLE STANDARDS OF AIRWORTHINESS. / L'ENTRETIEN DÉCRIT CI-HAUT A ÉTÉ EXÉCITÉ EN ACCORD AVEC LES NORMES APPLICABLES À LA NAVIGATION.

NOTE: ITEMS WHICH ARE SHOWN WITH AN "X" BATCH NUMBER ARE NOT COVERED BY THIS DoT RELEASE CERTIFICATE OR CERTIFICATE OF CONFORMANCE. REMARQUE: LES ARTICLES AFFICHANT LE NUMÉRO DE LOT "X" NE SONT PAS COUVERTS PAR CE CERTIFICAT DE CONFORMITÉ OU CERTIFICAT DE DÉCHARGE DoT.

TERMS AND CONDITIONS OF SALE - DISTRIBUTION DIVISION

Unless otherwise specifically agreed in writing signed by an authorized employee of Leavens, the following terms and conditions of sale shall apply resulting from Leavens' acceptance of Buyer's order. Any different or additional terms and conditions proposed by Buyer in its purchase order or otherwise are objected to by Leavens. Buyer's assent to the terms and conditions of sale set forth herein shall be conclusively presumed from Buyer's failure reasonably to object thereto in writing and from Buyer's acceptance of all or part of the products ordered. These terms and conditions of sale represent the entire sales agreement of the parties and all proposals, negotiations or agreements made or entered into prior to or contemporaneously with this sales agreement, whether verbal or written are excluded.

1. **PRICES:** All quotations are made for immediate acceptance and are subject to change without notice. Prices are FOB Leavens' point of shipment unless otherwise specified and are subject to change without notice. Prices are stated in Canadian Dollars and are exclusive of sales, use, excise or similar taxes and are subject to any price adjustment necessitated by Leavens' compliance with any act of government. Any tax or other governmental charge upon the production, sale, shipment or use of the product which Leavens is required to pay or collect from Buyer shall be paid by Buyer to Leavens unless Buyer furnishes Leavens with a tax exemption certificate acceptable to the appropriate taxing authority. Such changes as may occur in tariffs, freight rates or transportation charges used in determining delivered prices after sale and on or prior to dates of shipment will be for the account of Buyer.
2. **PAYMENT:** Unless credit terms have been extended to Buyer in writing by Leavens' Director of Credit and Collections, or unless other credit terms are included in delivery documents for the products, payment terms are net 30 days in Canadian currency. Leavens reserves the right to modify or withdraw credit terms at any time without notice and to require guarantees, security or payment in advance of the amount of credit involved. If Buyer fails to fulfill the terms of payment, Leavens may defer further shipment to Buyer or, at its option, cancel the unshipped portion of Buyer's order. Buyer agrees to pay interest on all past due invoices at the highest contractual rate allowable under the laws of Canada.
3. **TERMS OF SHIPMENT, ACCEPTANCE:** Leavens will ship in accordance with instructions supplied by Buyer, but if Buyer fails to furnish such instructions, Leavens will select what is in its opinion the most satisfactory routing for shipment. If Buyer is to pick up products and has not done so within seven (7) days after notification that they are ready for shipment, Leavens may ship the products commercial carrier (best-way). Title to and risk of loss for the products pass to Buyer upon delivery to carrier. Any preparation by Leavens of the freight charges shall be as stated in the delivery documents for the products. By accepting products from the carrier, Buyer agrees that they are free of defects which a reasonably careful inspection would disclose. End items and/or spare parts shall be packed and packaged in accordance with best commercial practices for one way shipment by air and/or surface transportation.
4. **DATE OF SHIPMENT:** Shipping dates are given to the best of Leavens' knowledge based upon conditions existing at the time the order is placed and information furnished by Buyer. Leavens will, in good faith, endeavor to ship by the estimated shipping date but shall not be responsible for any delay or any damage arising therefrom.
5. **CANCELLATION OF ORDER BY BUYER, RETURN OF PRODUCTS FOR CREDIT:** Buyer's order may not be modified or rescinded except in writing signed by Leavens and Buyer. If all or part of Buyer's order is terminated by such modification or rescission, Buyer, in the absence of a contrary written agreement between Leavens and Buyer, shall pay termination charges based upon cost determined by accepted accounting principles plus a reasonable profit. In any circumstances, Leavens' written consent must be given in advance of Buyer's return of products for credit.
6. **FORCE MAJEURE:** Leavens shall not be liable for any failure to perform its obligations under this sales agreement resulting directly or indirectly from or contributed to by any acts of God, acts of Buyer, acts of civil or military authority, priorities, fire, strikes or other labour disputes, accidents, floods, epidemics, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies or other circumstances beyond Leavens' reasonable control. All sales shall be subject to the export and munitions control laws of Canada. Buyer shall not make any dispositions, re-export or diversion of Canadian origin products purchased from Leavens except as said laws may expressly permit.
7. **DISCLAIMER OF PRODUCTS WARRANTY:** Buyer acknowledges that it is purchasing products from Leavens in Leavens' capacity as a distributor of such products for the manufacturers of such products and that Leavens MAKES NO WARRANTIES WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT BY WAY OF LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE CONCERNING SUCH PRODUCTS.
8. **EXCLUSIVITY OF REMEDY, LIMITATIONS OF LIABILITY:** In the event Buyer claims that Leavens has breached any of its obligations under this sales agreement, whether of warranty or otherwise, Leavens may request the return of the products and tender to the Buyer the purchase price therefore paid by Buyer and, in such event, Leavens shall have no further obligation under the sales agreement except to refund such purchase price upon redelivery of the products. If Leavens so requests the return of the products, the products shall be redelivered to Leavens in accordance with Leavens' instructions at Leavens' expense. THE REMEDIES PROVIDED FOR IN THIS PARAGRAPH SHALL CONSTITUTE THE SOLE RECOURSE OF BUYER AGAINST LEAVENS FOR BREACH OF ANY OF LEAVENS' OBLIGATIONS UNDER THE SALES AGREEMENT WITH BUYER. WHETHER THE CLAIM IS MADE IN TORT OR IN CONTRACT, INCLUDING CLAIMS BASED ON WARRANTY, NEGLIGENCE OR OTHERWISE. IN NO EVENT SHALL LEAVENS BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES NOR SHALL LEAVENS' LIABILITY FOR ANY CLAIMS OR DAMAGE ARISING OUT OF OR CONNECTED WITH THIS SALES AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS EXCEED THE PURCHASE PRICE OF THE PRODUCT.

TERMES ET CONDITIONS DE VENTE - DIVISION DE LA DISTRIBUTION

A moins d'en être autrement spécifiquement convenu par écrit signé par un employé autorisé d'Leavens, les termes et conditions de vente seront appliqués résultant de l'acceptation par l'acheteur de la commande de l'acheteur. N'importe quels termes et conditions différents ou additionnels proposés par l'acheteur dans son bon de commande ou ailleurs sont opposés par le consentement de l'acheteur aux termes et conditions de vente établis ci-après, et seront présumés d'une manière contraire au manquement de la part de l'acheteur de faire raisonnablement objection par écrit, et par l'acceptation de l'acheteur de la partie ou du total des produits commandés. Ces termes et conditions de vente représentent l'accord total des parties, et toutes propositions, représentations ou ententes faites ou commencées avant ou au moment de cet accord de vente, que ce soit verbalement ou par écrit, sont exclues.

1. **PRIX:** Toutes les cotations sont faites en vue d'acceptation immédiate et sont sujettes à changement sans avis. Les prix sont F.A.B. point d'expédition d'Leavens à moins d'en être spécifié autrement, et sont sujets à changement sans avis. Les prix sont mentionnés en dollars canadiens, sont exclusifs de taxes de vente, d'usage, d'impôt indirect ou de taxes similaires et sont sujets à tout ajustement nécessaire par Leavens pour être en conformité avec tout décret du gouvernement. Toute taxe ou autre frais gouvernemental sur la production, la vente, l'expédition ou l'usage du produit qu'Leavens est requis de payer ou de percevoir de l'acheteur sera payée à Leavens par l'acheteur à moins que l'acheteur ne fournisse à Leavens un certificat d'exemption de taxe acceptable par l'Autorité de taxation appropriée. Changements tels que ceux qui peuvent survenir dans les tarifs, taux de chargement et frais de transport, utilisés pour déterminer les prix livrés après vente et au moment ou avant les dates d'expédition, seront au compte de l'acheteur.
2. **PAIEMENT:** A moins que des termes de crédit aient été accordés par écrit à l'acheteur par le Directeur du crédit et de l'encaissement d'Leavens, ou à moins que d'autres termes de crédit soient inclus dans les documents de livraison des produits, les conditions de paiement sont net à 30 jours en dollars canadiens. Leavens se réserve le droit de modifier ou de retirer les termes de crédit à n'importe quel moment sans avis, et de demander des garanties, sécurité ou paiement d'avance du montant du crédit en question. Si l'acheteur manque de remplir les conditions de paiement, Leavens peut défer les expéditions suivantes à l'acheteur ou, à son choix, annuler la portion de la commande de l'acheteur restant à expédier. L'acheteur consent à payer des intérêts sur toutes les factures impayées au plus haut taux conventionnel accordable sous la loi du Canada.
3. **CONDITIONS D'EXPÉDITION, ACCEPTATION:** Leavens expédiera en accord avec les instructions données par l'acheteur, mais si l'acheteur manque de fournir de telles instructions, Leavens sélectionnera ce qui, dans son opinion, est l'itinéraire le plus satisfaisant pour l'expédition. Si l'acheteur doit ramasser les produits et ne l'a pas fait dans les sept (7) jours après l'avis qu'ils sont prêts pour l'expédition, Leavens peut expédier les produits par service commercial (meilleure façon). Le titre aux produits et le risque de perte sont passés à l'acheteur au moment de la livraison à l'expéditeur. Tout paiement à l'avance de frais de chargement seront mentionnés dans les documents de livraison des produits. En acceptant les produits de l'expédition, l'acheteur reconnaît qu'ils sont libres de défauts qu'une inspection raisonnablement attentive pourrait découvrir. Les articles finis et ou de rechange seront emballés et empaquetés en accord avec les usages commerciaux les meilleurs pour une expédition par air et/ou transport de terre.
4. **DATE D'EXPÉDITION:** Les dates d'expédition sont données par Leavens au mieux de leur connaissance, basées sur les conditions en vigueur au moment où la commande est faite et les informations sont fournies par l'acheteur. Leavens, en bonne foi, s'efforcera d'expédier à la date d'expédition prévue mais ne sera responsable d'aucun délai ou d'aucun dommage survenant de là.
5. **ANNULATION DE LA COMMANDE PAR L'ACHETEUR, RETOUR DES PRODUITS POUR CREDIT:** La commande de l'acheteur ne peut pas être modifiée ou révoquée autrement que par écrit, signé par Leavens et l'acheteur. Si la commande de l'acheteur est terminée en tout ou partie par une telle modification ou révocation, l'acheteur, dans l'absence d'un accord contraire écrit entre Leavens et l'acheteur, paiera les frais de révocation basés sur le coût déterminé par les principes de comptabilité acceptés plus un profit raisonnable. En toute circonstance, le consentement écrit d'Leavens doit être donné à l'avance avant le retour des produits par l'acheteur en vue de crédit.
6. **FORCE MAJEURE:** Leavens ne sera pas tenu responsable de manquer à ses obligations sous les termes de ce contrat de vente résultant directement ou indirectement ou contribue par n'importe quels actes Divins, actes de l'acheteur, actes d'autorités civiles ou militaires, priorités, feu, grèves ou autres disputes ouvrières, accidents, inondation, épidémies, guerre, émeutes, délais de transport, manque ou incapacité d'obtenir des matières premières, composants, main-d'œuvre, essence ou approvisionnement, ou autres circonstances hors du contrôle raisonnable d'Leavens. Toutes ventes seront sujettes au contrôle d'exportation et de munition du Canada. L'acheteur ne fera aucune disposition, re-exportation ou diversion de produits d'origine canadienne achetés à Leavens à l'exception de ce que la loi mentionnée peut permettre expressément.
7. **DENEGATION DE GARANTIE:** L'acheteur reconnaît qu'il achète des produits d'Leavens dans la capacité d'Leavens en tant que distributeur de ces produits pour les fabricants de ces produits et qu'Leavens NE DONNE AUCUNE GARANTIE, QUELLE SOIT EXPRESSE, IMPLIQUÉE OU STATUTAIRE, INCLUANT, MAIS NON PAR LIMITATION, N'IMPORTE QUELLE GARANTIE DE NEGOTIABILITÉ OU DE COVENANCE DANS N'IMPORTE QUEL BUT CONCERNANT CES PRODUITS.
8. **EXCLUSION DE RECOURS, RESTRICTION DE RESPONSABILITÉ:** Dans le cas où l'acheteur déclare qu'Leavens a manqué à ses obligations dans les termes de cet accord de vente, que ce soit en garantie ou autrement, Leavens peut demander le retour des produits et soumettre à l'acheteur le prix d'achat payé par l'acheteur en conséquence et, en ce cas, Leavens n'aura aucune obligation supplémentaire sous l'accord de vente à l'exception du remboursement de ce prix d'achat à la réception de ces produits. Si Leavens demande ainsi le retour de ces produits, les produits seront re-livrés à Leavens en accord avec les instructions d'Leavens aux frais d'Leavens. LES RECOURS DONT IL EST FAIT PROVISION DANS CE PARAGRAPHE CONSTITUERONT LE SEUL RECOURS DE L'ACHETEUR CONTRE LEAVENS POUR MANQUER AUX OBLIGATIONS QU'LEAVENS A SOUS LES TERMES DE L'ACCORD DE VENTE AVEC L'ACHETEUR, QUE LA PLAINTES SOIT FAITE EN ACTE DOMMAGEABLE OU EN CONTRAT, INCLUANT LES PLAINTES BASEES SUR LA GARANTIE, NEGLIGENCE OU AUTREMENT EN AUCUN CAS LEAVENS NE SERA TENU RESPONSABLE POUR LES DOMMAGES FORTUITS OU INDIRECTS, NI SA N'EXCÉDERAIT-ELLE LE PRIX D'ACHAT DU PRODUIT.

AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta
 T2E 6R7

CONFIRMED BY
 PHONE 8 FEB.

Purchase Order

DATE	P.O. NO.
2/07/2007	7015

Vendor
Leavens Aviation Inc. 2555 Derry Rd. East Mississauga, Ontario L4T 1A1 735-4998

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Stainless Steel Cable Hardware			
Material Pur	Turnbuckle End MS21260-S4LH	20	0.00	0.00
Material Pur	Ball and Double Shank MS20663-C4	10	0.00	0.00
Material Pur	Ball and Shank End MS20664-C4	10	0.00	0.00
	Total GST			0.00
	Total PST			0.00
	PLEASE QUOTE AVAILABILITY + PRICE 250-8027 (FAX) 250-8333			
	1/ ITEM 1 (41) AVAILABLZ IN TORONTO (3 DAYS) (working days)	8.50	2.00	
	2/ ITEM 2 (14) AVAILABLZ IN TORONTO (3 DAYS) (working days)	2.84	2.00	
Total				\$0.00

3/ ITEM 3. (10) AVAILABLZ 2.55
 CALGARY.

CDU 1401Z ENTIRE
 ORDER ASSEMBLED NEXT MORNING IF ORDER

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

FAXED
4:20

Purchase Order

DATE	P.O. NO.
2/07/2007	7014

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	1018 Steel Round Bar 3/4" x 20'	40	2.00	80.00
Material Pur	1018 Steel Round Bar 5/8" x 20'	60	1.50	90.00
Material Pur	1018 Steel Round Bar 1/2" x 20'	60	1.00	60.00
	Prices per Quote 6 Feb, 2007, FOB our Shop Mill Certificates required with delivery of all materials.			
	Total GST			13.80
	Total PST			0.00
			Total	\$243.80



**EARLE M. JORGENSEN
COMPANY**

9451 45 AVE NW

EDMONTON, AB T6E 6B9

Quotation

DATE: 2/6/2007

CUSTOMER NUMBER: 230337

QUOTE NUMBER: 94062

FOB: Delivered

CUSTOMER PO#:

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6R7

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: STEVEN
PHONE NO: 403-2508027

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
PACKAGE QUOTE						
501071	2 Bars-40 FT 1018 CF BAR ASTM A108 3/4 RD X 20' R/L SHIP VIA: COMMON CARRIER	40	FT	\$2.0000	\$80.00	IN STOCK
501065	3 Bars-60 FT 1018 CF BAR ASTM A108 5/8 RD X 20' R/L SHIP VIA: COMMON CARRIER	60	FT	\$1.5000	\$90.00	IN STOCK
501060	3 Bars-60 FT 1018 CF BAR ASTM A108 1/2 RD X 20' R/L SHIP VIA: COMMON CARRIER	60	FT	\$1.0000	\$60.00	IN STOCK
Total:					\$230.00	
Sales Tax:					\$13.80	
Grand Total:					\$243.80	

For further information about your order, please contact your materials specialist:

DAVE STEWART

E-Mail: DSTEWART@EMJMETALS.CPhone: (780) 4325505 Fax: (780) 4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature _____

PO # _____

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.

AERO DESIGN LTD.2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign@telusplanet.net

F A X C O V E R S H E E T

DATE: February 5, 2007

TIME: 2:39 PM

TO: **EMJ**

PHONE: 780 432-5505

Dave Stewart

FAX: 780 432-5984

FROM: S. Fahey
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

FAXED
2:45**RE: REQUEST FOR QUOTE**

Dave,

Please quote on the availability and price for the following items:

<u>Description</u>	<u>Qty</u>
3/4" Round Bar 1018 Steel	2 x 24'
5/8" Round Bar 1018 Steel	3 x 24'
1/2" Round Bar 1018 Steel	3 x 24'

Please quote all prices FOB Calgary.

Thanks,

Steven

AERO DESIGN LTD.2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign@telusplanet.net

F A X C O V E R S H E E T

DATE: January 10, 2007

TIME: 4:33 PM

TO: EMJ

PHONE: 780 432-5505

FROM: ~~Steve Baracos~~DAVE
STEWART

FAX: 780 432-5984

FROM: S. Fahey
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 1

RE: REQUEST FOR QUOTE~~Steve~~ DAVE,

Please quote on the availability and price for the following items:

(Quantities are in lengths of 20-24' long stock)

Description	Qty
SS:	
R 2" x 1" x 0.125" w Rect. Stainless Structural Tubing Per CSA G40.21- 50R	10
U 1.0" x 0.035" Round Stainless Tubing AISI 316 POLISHED	5
R 3/4" x 0.058" Round Stainless Tubing AISI 304/316/321	1
R 3/4" x 0.065" Round Stainless Tubing AISI 304/316/321	1
U 5/8" x 0.120" Round Stainless Tubing AISI 304/316/321	1
R 1/2" x 0.058" Round Stainless Tubing AISI 304/316/321	1
U 5/16" x 0.058" Round Stainless Tubing AISI 304/316/321	1
R 3/4" Round Bar Stainless AISI 304	1
R 5/16" Round Bar Stainless AISI 304	1
Steel:	
3/4" Round Bar 1018 Steel	2
5/8" Round Bar 1018 Steel	3
1/2" Round Bar 1018 Steel	3
Aluminum:	
R 3/4" Round Bar 6061-T6 Aluminum	1
R 5/8" Round Bar 6061-T6 Aluminum	1
Stainless Steel Sheet:	size
R 0.016" Sheet AISI 304	4'x8'
R 0.020" Sheet AISI 304	4'x8'

↑
OR ASTM A5541018
0.016"
0.020"

Please quote all prices FOB Calgary.

Thanks,

Steven



**EARLE M. JORGENSEN
COMPANY**

Order Confirmation

9451 45 AVE
EDMONTON, AB T6E 6B9

DATE: 2/8/2007
CUSTOMER NUMBER: 230337
P.O. NUMBER: 7014
SALES ORDER NUMBER: 94062
FOB: Delivered

CUSTOMER: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EAST
CALGARY AB T2E 6
PHONE NO: 403-2508027

SHIP TO: AERO DESIGN LIMITED
2013- 39TH AVENUE NORTH EA
CALGARY AB T2E 6R7

ATTENTION: STEVEN

ITEM #	DESCRIPTION	ORDER QTY.	UOM	UNIT PRICE	EXT. PRICE	SHIP DATE
PACKAGE QUOTE						
501071	2 Bars-40 FT 1018 CF BAR ASTM A108 3/4 RD X 20' R/L SHIP VIA: COMMON CARRIER	40	FT	\$2.0000	\$80.00	2/9/2007 Estimated Date
501065	3 Bars-60 FT 1018 CF BAR ASTM A108 5/8 RD X 20' R/L SHIP VIA: COMMON CARRIER	60	FT	\$1.5000	\$90.00	2/9/2007 Estimated Date
501060	3 Bars-60 FT 1018 CF BAR ASTM A108 1/2 RD X 20' R/L SHIP VIA: COMMON CARRIER	60	FT	\$1.0000	\$60.00	2/9/2007 Estimated Date
Total:					\$230.00	
Sales Tax:					\$13.80	
Grand Total:					\$243.80	

For further information about your order, please contact your materials specialist: **DAVE STEWART**
E-Mail: DSTEWART@EMJMETALS.C Phone: (780) 4325505 Fax: (780) 4325984

Please review the above information for errors or omissions.

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the above price will be an additional charge.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments and are due and payable in the lawful money of the United States of America upon the issuance thereof unless otherwise specifically agreed in writing. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.



Cover Sheet

TO:	STEVEN	DATE:	02/08/07
COMPANY:	AERO DESIGN LIMITED	TIME:	07:36:00
FAX NUMBER:	4032508333	FROM:	DAVE STEWART
SUBJECT:	Quote: 94062	DEPARTMENT:	
		NO. OF PAGES:	2 (including this sheet)

Comments:

these items will be delivered monday.

regards,
Dave

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

- * Check available inventory at your local branch and across EMJ's network***
- * Obtain pricing for material and cutting***
- * Place orders directly into EMJ's system***
- * View EMJ or Mill test reports***
- * Track your order status***
- * And many other useful features***

Check it out at www.emjmetals.com



Earle M. Jorgensen
Company

FROM: EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, AB

S.I.D. ORDER NO. S146453
ORDERED BY: STEVEN
PHONE: 403 250-8027
CUST. ORD. NO.: 7014



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY
AB T2E 6R7

FAX: 403 2508333
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PAGE 1 OF 1
H209RCCP2
L645743

XFER #

DATE ORD. 08-FEB-07	CUSTOMER P.O. 7014	F.O.B. DESTIN	DEL AREA CALGARY	VIA COMMON CARRIER	CUST. ACCT. 230337	PROM. DATE 09-FEB-07
ORDER WGT. 40	I/S 005 DAVE STEWART	TERR. S	TAX RATE	PPD/COLL PREPAID	C.O.D. 2	TEST REPORT 0
						PRO #

501060 1018 CF BAR ASTM A108
3 Bars 1/2 RD X 20' R/L

BLK

W/FT 0.6682 60.0000 FT
EXT WGT: 7014 40

PT#501060 JOB/BTCH#



HEAT # 0510009380
1 BND 2 PC
40 FT 3

LOCATION:K-1-05

HEAT # 0607146689
1 BND 1 PC
20 FT 3

LOCATION:J-1-11

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	
2	Tt1			2	IRN/STL BAR		104	40	050		C.O.D. AMOUNT	
											C.O.D. FEE TO BE PAID BY	
											SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>	
											CARRIER	
											AGENT	
											PER:	

PACKING SLIP

TOTAL

SHIPPER
PER X

TAUBENSEE STEEL & WIRE COMPANY
600 DIENS DRIVE WHEELING, IL 60090
(847) 459-5100

PAGE 1

MATERIAL ANALYSIS CERTIFICATION

SOLD TO: EARLE M. JORGENSEN CO. (IL)
ATTN: ACCOUNTS PAYABLES
1900 MITCHELL BLVD.
SCHAUMBURG IL 60193

CUST P.O. #: P883754004
TSW ORDER #: 2138950
TSW INVOICE #:

THE FOLLOWING TEST CONFORMS TO THE REQUIREMENTS OF THE GRADE SPECIFICATION
ORDERED AND LISTED BELOW:

MATERIAL DESCRIPTION:

1000 SERIES (CARBON .28% MAX) COLD DRAW ROUND BARS TO ASTM A108 03 & SAE J403.
HT#0510009380: NOT NAFTA QUALIFIED
STEEL MELTED & ROLLED IN CHINA
CODE NUMBER 501060

HEAT	SIZE	GRADE	LENGTH	WEIGHT	AVG TENSILE
0510009380	.5	1018	240	9230	

HEAT: CHEMICAL ANALYSIS:

0510009380	C 0.180	Mn 0.820	P 0.012	S 0.020	Si 0.170
	Ni 0.040	Cr 0.040	Cu 0.100	Pb .000/.000	

	MELT	PROD.	REDUC.	GRAIN
0510009380	SHAGANG	STRAND	129:1	COARSE

WE CERTIFY THAT THE INFORMATION SHOWN ABOVE IS TRUE AND EXACT AS
CONTAINED IN THE PERMANENT ELECTRONIC RECORDS OF TAUBENSEE STEEL & WIRE CO.

Authorized Electronic Signature
KG/2006

Quality Technician
DATE 06/08/06

DELIVERY COPY

MATERIAL ANALYSIS CERTIFICATION

SOLD TO: EARLE M. JORGENSEN CO. (IL)
ATTN: ACCOUNTS PAYABLES
1900 MITCHELL BLVD.
SCHAUMBURG IL 60193

CUST P.O. #: P937700002
TSW ORDER #: 2240410
TSW INVOICE #:

THE FOLLOWING TEST CONFORMS TO THE REQUIREMENTS OF THE GRADE SPECIFICATION
ORDERED AND LISTED BELOW:

MATERIAL DESCRIPTION:

1000 SERIES (CARBON .28% MAX) COLD DRAW ROUND BARS TO ASTM A108-03 & SAE J403.
NOT NAFTA QUALIFIED; STEEL MELTED & ROLLED IN CHINA

CODE NUMBER 501060

HEAT	SIZE	GRADE	LENGTH	WEIGHT	AVG TENSILE
0607146689	.5	1018	240	10834	

HEAT: CHEMICAL ANALYSIS:

0607146689	C 0.180	Mn 0.760	P 0.022	S 0.018	Si 0.210
	Ni 0.014	Cr 0.025	Cu 0.034	Pb .000/.000	

MELT	PROD.	REDUC.	GRAIN
0607146689 NANJING	STRAND	148:1	COARSE

WE CERTIFY THAT THE INFORMATION SHOWN ABOVE IS TRUE AND EXACT AS
CONTAINED IN THE PERMANENT ELECTRONIC RECORDS OF TAUBENSEE STEEL & WIRE CO.

Authorized Electronic Signature
-KG/2006

Quality Technician
DATE 12/29/06

DELIVERY COPY



Earle M. Jorgensen
Company

FROM:

EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW

EDMONTON, AB

S.I.D. ORDER NO. S146454

ORDERED BY: STEVEN

PHONE: 403 250-8027

CUST. ORD. NO.: 7014



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
H209RCCP2
L645743

XFER #

DATE ORD.	CUSTOMER P.O.			F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
08-FEB-07	7014			DESTIN	CALGARY	COMMON CARRIER	230337	09-FEB-07
ORDER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.	TEST REPORT	SHIP DATE
63	005	DAVE STEWART	S		PREPAID	2	0 PRO #	09-FEB-07

501065 1018 CF BAR ASTM A108
3 Bars 5/8 RD X 20' R/L

BLK

W/FT 1.0440

60.3000 FT
EXT WGT: 7014

63

PT#501065 JOB/BTCH#



HEAT # 510651

LOCATION: B-5-05

1 BND 3 PC
60 FT 3

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.	TOTAL
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE- PAID UNLESS THIS BLOCK IS CHECKED.		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)		C.O.D. AMOUNT
1	Ttl			1	IRN/STL BAR	104	63	050	CARRIER SEND FREIGHT BILL TO:			C.O.D. FEE TO BE PAID BY
PACKING SLIP					TOTAL		SHIPPER PER X					SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>
												CARRIER
												AGENT
												PER:

MACSTEEL BRIGHT BAR (PTY) LTD.
Reg No. 18730001/2002 VAT No. 4430224206

120 (016) 362-0329
Mayerton
1990 (016) 362-3480
Seymour Road, Industrial Sites
Mayerton
E mail: info@macsteelbrightbar.co.za
Web: www.macsteel.co.za

12-Apr-06


501065
R760039



EARLE M JORGENSEN (CANADA) LTD
O/N P.O. # P 853140-843 TRADE REF 51108-B
TO: ASTM A 29 / A 108 GRADE AISI 1018
501065
CHEMICAL ANALYSIS CERTIFICATE NUMBER:

5/8 "		15.87MM		C1018		
CAST No.	C	Si.	Mn.	S.	P.	Pb.
510651	0.160	0.210	0.750	0.010	0.021	0.000

IMPACT (0240) 1011 009-8000


On behalf of Macsteel Bright Bar



Earle M. Jorgensen
Company

FROM:

EARLE M. JORGENSEN (CANADA) INC
9451 45 AVE NW
EDMONTON, AB

S.I.D. ORDER NO. S146455

ORDERED BY: STEVEN

PHONE: 403 250-8027

CUST. ORD. NO.: 7014



AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

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AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST
CALGARY

AB T2E 6R7

FAX: 403 2508333
000

PAGE 1 OF 1
H209RCCP2
L645743

XEER #

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
08-FEB-07	7014	DESTIN	CALGARY	COMMON CARRIER	230337	09-FEB-07
DER WGT.	I/S	TERR.	TYPE	TAX RATE	PPD/COLL	C.O.D.
60	005	DAVE STEWART	S		PREPAID	2
					TEST REPORT	0
					PRO #	
						SHIP DATE
						09-FEB-07

501071 1018 CF BAR ASTM A108
2 Bars 3/4 RD X 20' R/L

BLK

W/FT 1.5040

39.8000 FT
EXT WGT: 7014

60

PT#501071 JOB/BTCH#



*** MCA MOBILE TO USE MINIMUM OF 1000 FT (1500 LBS)/MONTH
*** COMMENCING JUNE 05 THROUGH MAY 06. MUST MAINTAIN MIN
*** STOCK LEVELS FOR THIS CUSTOMER. DO NOT OVERSELL FROM
*** STOCK BW 06/05

HEAT # 135600

LOCATION: L-3-16

1 BND 2 PC
40 FT 3

The property described below in apparent good order except as noted (contents and condition of contents unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western, and Illinois freight Classification in effect on the date hereof, if this is a rail or rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL			
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PCS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED. <div><input type="checkbox"/></div>		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div>(Signature of Consignor)</div>					C.O.D. AMOUNT	
1	Ttl			1	IRN / STL BAR	104	60	050	CARRIER SEND FREIGHT BILL TO:					C.O.D. FEE TO BE PAID BY		
PACKING SLIP					TOTAL				SHIPPER PER X					SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>		
									AGENT _____					PER: _____		

Jan 02, 07 8:38:05 PM

CHEMICAL ANALYSIS

Ship To: JOR27/99 Earle M Jorgensen (Canada) Inc. Pick Up
Sold To: JOR27 Earle M Jorgensen (Canada) Inc. 9451 45 Ave. Edmonton Alberta

Load No.	Cust PO No.	Cust Part No.	Item#	Desc.	Quantity
0790103006	P947098 843		30750R059	CFB 1018 R 3/4" 20'	7,710

Chemical Test Report

Heat No	C	Mn	P	S	Si	Pb	Sn	Bi	Cu	Ni	Cr	Mo	N	Al	Te	V	B
135600	0.1800	0.7300	0.0050	0.0310	0.2200	0.0000	0.0100	0.0000	0.1600	0.0600	0.0800	0.0300	0.0070	0.0020	0.0000	0.0010	0.0002
C63014	0.1700	0.7200	0.0060	0.0110	0.2200	0.0000	0.0070	0.0000	0.0500	0.0200	0.0200	0.0080	0.0040	0.0000	0.0000	0.0000	0.0000

Meets ASTM A108-03 Specification

Mercury Free

A. DeTordi
Quality Manager

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
2/07/2007	7013

Vendor
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Laser Cutting - U brackets		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Laser Equation Ltd.
"Industrial Cutting Solutions"

2018 41st Avenue N.E.
Calgary, AB. T2E 8Z7

Tel: (403) 250-2603
Fax: (403) 735-5123
Email: lasereq@telus.net

FAX TRANSMITTAL

To: Jeff Clarke
P.O. No: N.A.

7013

Number of Pages: 1

Quotation No.: 43815

QUOTATION

Customer No.: 121

Date: February 7, 2007

CUSTOMER:

Aero Design Ltd.
2013 39 Ave. N.E.
Calgary AB T2E 6R7

Phone: (403) 250-8027
Cell:
Fax: (403) 250-8333

PART DESCRIPTION AND PRICE:

Item No.	Part description	Unit price	No. of Units	Total Price
1	21506-06 Plate	\$5.08	30	\$152.40
		Total		\$152.40

Received and approved by:
Please initial and return with purchase order to authorize job to proceed.

SCOPE:

DESIGN:	Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd.	
	Creation of the computer drawing/file	Included
PROGRAMMING:	Laser or Water Jet machine programming.	Included
PREPRODUCTION:	Production set up.	Included
MATERIAL:	Stainless Steel - 304 - 0.078 14 Ga. - 2B Supplied by Aero Design Ltd.	Not included
PROCESSING:	Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1", 0.010 & 1" & over 0.020) or as stated by L.E.	Included
G.S.T.	Extra	Not included
DELIVERY:	Quotation based on customer pickup of parts at L.E's Shop.	Not included

TERMS AND CONDITIONS:

COMPLETION:	Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. (Delivery dates are only approximate.)
MATERIAL:	Laser Equation Ltd. will take every reasonable precaution to cut the parts out of the material supplied by the customer. However, because of the characteristics of laser materials processing, some parts may not meet the required quality standards. In the unlikely event that this should happen, the customer shall supply additional material to complete the order.
GENERAL:	Standard terms and conditions apply. Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

Graham P.

Purchase Order

Date	P.O NO.
1/30/2007	7012

Vendor
Top Gun Coatings
Currency: CAD

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Powder Coat Baskets & Frames			0.00
	Total GST 5.00%			0.00
		Total CAD \$0.00		

www.topguncoatings.com

DATE: FEBRUARY 1, 2007
INVOICE NO: 32472
PO NO: 7012
ATTN: JEFF CLARKE

01. Feb 2017 9:45 AM

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
1/30/2007	7011

Vendor
Laser Equation Inc. #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Laser Cutting Basket Parts		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Laser Equation Ltd.
"Industrial Cutting Solutions"

2018 41st Avenue N.E.
Calgary, AB. T2E 8Z7

Tel: (403) 250-2603
Fax: (403) 735-5123
Email: lasereq@telus.net

REVISED FAX TRANSMITTAL

FAXED

To: Jeff Clarke
P.O. No: N.A.

Number of Pages: 1

Quotation No.: 43592

QUOTATION

Customer No.: 121

Date: January 24, 2007

CUSTOMER:

Aero Design Ltd.
2013 39 Ave. N.E.
Calgary AB T2E 6R7

Phone: (403) 250-8027
Cell:
Fax: (403) 250-8333

PART DESCRIPTION AND PRICE:

Item No.	Part description	Unit price	No. of Units	Total Price
1	36271 1	\$5.95	80	\$476.00
2	69830-06	\$1.09	80	\$87.20
3	39830-06	\$2.85	20	\$57.00
4	36272_1	\$1.10	200	\$220.00
5	36273_1	\$1.56	200	\$312.00
6	60650-04	\$1.61	50	\$80.50
		Total		\$1,232.70

Received and approved by: gc PO 7011
Please initial and return with purchase order to authorize job to proceed.

SCOPE:

DESIGN:	Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd..	
	Creation of the computer drawing/file	Included
PROGRAMMING:	Laser or Water Jet machine programming.	Included
PREPRODUCTION:	Production set up.	Included
MATERIAL:	Stainless Steel - 304 - 0.05 18 Ga. - 2B, Stainless Steel - 304 - 0.105 12 Ga. - 2B, Steel - 4130 - 0.125 11 Ga. Mill	
	Supplied by Aero Design Ltd..	Not included
PROCESSING:	Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1", 0.010 & 1" & over 0.020) or as stated by LE.	Included
G.S.T.	Extra	Not included
DELIVERY:	Quotation based on customer pickup of parts at LE's Shop.	Not included

TERMS AND CONDITIONS:

COMPLETION:	Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. (Delivery dates are only approximate.)
MATERIAL:	Laser Equation Ltd. will take every reasonable precaution to cut the parts out of the material supplied by the customer. However, because of the characteristics of laser materials processing, some parts may not meet the required quality standards. In the unlikely event that this should happen, the customer shall supply additional material to complete the order.
GENERAL:	Standard terms and conditions apply.

Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

Graham Park

Laser Equation Ltd.
"Industrial Cutting Solutions"

2018 41st Avenue N.E.
Calgary, AB. T2E 8Z7

Tel: (403) 250-2603
Fax: (403) 735-5123
Email: lasereq@telus.net

FAX TRANSMITTAL

To: Jeff Clarke
P.O. No: N.A.

Number of Pages: 1

QUOTATION

Quotation No.: 43592

Customer No.: 121

Date: January 24, 2007

CUSTOMER:

Aero Design Ltd.
2013 39 Ave. N.E.
Calgary AB T2E 6R7

Phone: (403) 250-8027
Cell:
Fax: (403) 250-8333

PART DESCRIPTION AND PRICE:

Item No.	Part description	Unit price	No. of Units	Total Price
1	36271-1	\$5.95	80	\$476.00
2	36272	\$1.13	200	\$226.00
3	36273	\$1.64	200	\$328.00
4	69830-06	\$1.09	80	\$87.20
5	39830-06	\$2.85	20	\$57.00
		Total		\$1,174.20

Received and approved by:

Please initial and return with purchase order to authorize job to proceed.

SCOPE:

DESIGN:	Design, drawing and computer file (DXF or otherwise) supplied by Aero Design Ltd..	
PROGRAMMING:	Creation of the computer drawing/file	Included
PREPRODUCTION:	Laser or Water Jet machine programming.	Included
MATERIAL:	Production set up.	Included
	Stainless Steel - 304 - 0.105 12 Ga. - 2B, Steel - 4130 - 0.125 11 Ga. Mill,	
	Stainless Steel - 304 - 0.05 18 Ga. - 2B	
	Supplied by Aero Design Ltd..	Not included
PROCESSING:	Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1", 0.010 & 1" & over 0.020) or as stated by I.E.	Included
G.S.T.	Extra	Not included
DELIVERY:	Quotation based on customer pickup of parts at LE's Shop.	Not included

TERMS AND CONDITIONS:

COMPLETION:	Four (4) days after receipt of order, detailed drawing, computer file (DXF or otherwise) or material, whichever occurs last. (Delivery dates are only approximate.)
MATERIAL:	Laser Equation Ltd. will take every reasonable precaution to cut the parts out of the material supplied by the customer. However, because of the characteristics of laser materials processing, some parts may not meet the required quality standards. In the unlikely event that this should happen, the customer shall supply additional material to complete the order.
GENERAL:	Standard terms and conditions apply.
	Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call David Jung @ (403) 250-2576.

Submitted by:

Graham Park

Laser Equation Ltd.

Industrial Cutting Solutions

Shipping Slip

Ship #

32295

Customers PO#:

7011

Customer

Name Aero Design Ltd.
Contact Jeff Clarke
Phone # (403) 250-8027
Ship To 2013 39 Ave. N.E.
Calgary AB T2E 6R7

Date shipped:

FEB. 21/07

Quality checked by:

Tecl

Desc: Item # 1 - 69830-06			Qty: 80
Material: Steel - 4130	Finish: 11 Ga. Mill	Thickness (inch):	0.125
Desc: Item # 2 - 69830-06			Qty: 20
Material: Stainless Steel - 304	Finish: 12 Ga. - 2B	Thickness (inch):	0.105
Desc: Item # 3 - 36272_1			Qty: 200
Material: Stainless Steel - 304	Finish: 18 Ga. - 2B	Thickness (inch):	0.05
Desc: Item # 4 - 36273_1			Qty: 200
Material: Stainless Steel - 304	Finish: 18 Ga. - 2B	Thickness (inch):	0.05
Desc: Item # 5 - 60650-04			Qty: 50
Material: Stainless Steel - 304	Finish: 18 Ga. - 2B	Thickness (inch):	0.05
Desc: Item # 6 - 36271_1			Qty: 80
Material: Stainless Steel - 304	Finish: 12 Ga. - 2B	Thickness (inch):	0.105

All shortages, discrepancies, and problems must be claimed Signed for by: _____
within 72 hours. All shipping must be claimed on the carrier.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
2/02/2007	7010

Vendor
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Cherry Rivets		0.00	0.00
	Total GST			0.00
			Total	\$0.00



API
Bay 115 1440 Aviation Park N.E.
CALGARY AB T2E 7E2
CANADA



Page 1 of 1
02/02/2007 11:36:47

Pack List

Shipping Address

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address**Shipping Instructions**

Detailed Shipping Instructions at the
end of the document

Packing Instructions

Detailed Packing Instructions at the
end of the document

Information

Document Number	80198575
Document Date	02/02/2007
Purchase Order No.	7011 7010
Purchase Order Date	02/02/2007
Sales Order Number	180045
Sales Order Date	02/02/2007
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	02/02/2007
Bill of Lading	
Total Weight	1 LB
Total Volume	385.500 IN3
Carrier	Customer Freight Forwarder

Item	Material	Material Description	Quantity	Weight	Batch Num
10	CR3213-4-2	CHERRY RIVET			
	Batches				
	0000045941 (PO:4500011515)		200 EA	0.400 LB	
	0000045944 (PO:4500014485)		300 EA	0.600 LB	

Shipping and Packing Instructions**** CERTIFICATE OF CONFORMANCE ****

I hereby certify that the aircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature _____



Terms and Conditions

Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

Return Policies:

Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888-API-24x7.
- **A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at www.apiworldwide.com.**
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- **Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.**

Quick Core Credit

- There is money in most rotatable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
- **The API RMA system will print a Return Core Ticket, which includes the customer's name and the API invoice number in which the exchange was purchased. The Return Core Ticket must accompany all core returns. This RMA is valid for a limited time dependent upon the manufacturer's policy. Please ask your API Customer Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned. In the event your Return Core Ticket is misplaced, contact your API Customer Service Representative to obtain a replacement.**

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.



API
Bay 115 1440 Aviation Park N.E
CALGARY AB T2E 7E2
CANADA
Phone: 403-250-9383
Fax: 403-250-8186
GST # 143526788RT

PRICING LIST

NUMBER
80198575

DATE
02/02/2007

PLEASE REMIT TO:

PO Box
Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Phone No: 403-250-8027

Page: 1

CUSTOMER PURCHASE ORDER NO. 7011 7010		ORDER NO. / DELIVERY NO. 180045 - 80198575				
SHIPPED VIA			DELIVERING PLANT API - Calgary		CARTONS 1	
QUANTITY		DESCRIPTION MATERIAL	U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED					
500		CHERRY RIVET CR3213-4-2	EA	0.78	0.47	235.00
		Item Total				235.00
		Canadian GST				14.10

TOTAL
CAD

249.10

Terms and Conditions

Cancellation:

- API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a customer.

Damage:

- Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

- If the item received does not agree with the paperwork, API must be notified within 48 hours after receipt, so a timely investigation can be conducted and a quick resolution can be determined.

Return Policies:

Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888-API-24x7.
- ***A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at www.apiworldwide.com.***
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- ***Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.***

Quick Core Credit

- There is money in most rotatable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
- ***The API RMA system will print a Return Core Ticket, which includes the customer's name and the API invoice number in which the exchange was purchased. The Return Core Ticket must accompany all core returns. This RMA is valid for a limited time dependent upon the manufacturer's policy. Please ask your API Customer Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned. In the event your Return Core Ticket is misplaced, contact your API Customer Service Representative to obtain a replacement.***

Price and Delivery:

- All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

- If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

DATE	P.O. NO.
1/19/2007	7009

Vendor
Continental Wire Cloth

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	3/4" - 16 mesh		0.00	0.00
	Total GST			0.00
			Total	\$0.00



CONTINENTAL WIRE CLOTH

505 - 50 AVE. S.E., CALGARY, AB T2G 2B4
SALES TOLL FREE 1-800-561-9473 CALGARY (403) 259-5999

DATE 1/19/07

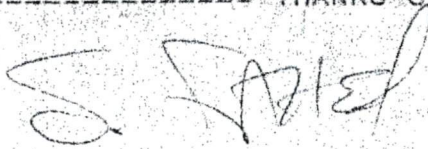
PAGE NO.

GST # 101130656-2

PACKING SLIP

S
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T
O
AERO DESIGN
2013 - 39TH AVENUE N.E.
* * * CASH ACCOUNT * * *
CALGARY AB T2E 6R7

S
H
I
P
T
O
AERO DESIGN
2013 - 39TH AVENUE N.E.
STEVE 250-8027
CALGARY AB T2E 6R7

CUSTOMER NUMBER	REFERENCE NUMBER	CUSTOMER P.O.	ORDER DATE	SHIP DATE	SHIP VIA		
AER2508027	71033	7009	1/19/07	1/19/07	P/U		
COMPUTER CODE / DESCRIPTION					U/M	QTY / WEIGHT	QUANTITY SHIPPED
XFB.750-16					SHTS	7.00	(7)
3/4-16 FLAT expanded 4'sd x 8'1d						112.00	
COMMENTS						0.00	
TOTAL \$152.11 INCLS \$8.61 GST PAID M/C IN CALGARY						0.00	
===== THANKS STEVE							
							

DRIVER'S SIGNATURE _____

ALL CASH SALES FINAL
NO RETURNS ON CUT PRODUCT
MINIMUM 20% / \$20 RESTOCKING

ATTN: STEVEN

CONTINENTAL WIRE CLOTHFAXED
FEB 20

CREDIT APPLICATION

FAXED

COMPLETE LEGAL NAME: AERO DESIGN LTD.
(Herein referred to as the "Debtor".)ADDRESS: 2013 - 39th AVE. NECITY: CALGARY PROVINCE: AB POSTAL CODE: T2E 6K7PHONE #: (403) 250-8027 TYPE OF BUSINESS: _____FAX #: (403) 250-8333 YEARS IN BUSINESS: 16PST #: _____ A/P CONTACT: EDWARD BURGOINOWNER/PRESIDENT EDWARD BURGOIN
(Name, home address, & telephone)BANK: TD CANADA TRUST 14927 DEER RIDGE DR 271-3505
(Name, address, & telephone)

TRADE REFERENCES (Name, address & telephone):

- ACKLANDS-GRAINER - AIRPORT BL FAX #: 250-7510
- EABLE M. JORGENSEN CANADA INC FAX #: 450-661-7672
- AIR LIQUIDE CANADA INC FAX #: 291-1129

AMOUNT OF CREDIT REQUESTED: \$ 2000⁰⁰Should an account be opened in the Debtor's name, the Debtor agrees to pay all amounts on or before the thirtieth (30th) day following the date of invoice, and to pay interest at the rate of 18% per annum, on all amounts outstanding.SIGNATURE: [Signature] POSITION: PRESIDENTFULL NAME: EDWARD BURGOIN DATE: 29 JAN 2007

In consideration for CONTINENTAL WIRE CLOTH extending credit to the Debtor, I hereby guarantee payment for all goods and services purchased by the Debtor from CONTINENTAL WIRE CLOTH while this guarantee remains in effect. I may cancel this guarantee by notice, in writing, to CONTINENTAL WIRE CLOTH at the address below. The total amount of my guarantee, at any given time, is not to exceed:

\$ 2000⁰⁰

SIGNATURE: [Signature] POSITION: President

FULL NAME: EDWARD BURGOIN DATE: 29 JAN 2007

505 - 50 Avenue S.E., Calgary, Alberta, Canada T2G 2B4

Toll Free: 1-800-561-9473 • Ph: (403) 259-5999 • Fax: (403) 259-6001

CONTINENTAL WIRE CLOTH

960 DERWENT WAY, ANNACIS ISLAND, DELTA BC V3M 5R1
PHONE: 604-525-3622 FAX: 604-525-3628

DATE: FEBRUARY 21, 2007
FAX NUMBER: 403-250-8333
TO: AERO DESIGN LTD.
ATTENTION: EDWARD BURGOIN
FROM: TAMSYN ANGELINI

TOTAL NUMBER OF PAGES INCLUDING COVER SHEET: 1

IF ALL PAGES ARE NOT RECEIVED, PLEASE CALL SENDER AT 604-525-3622.

RE: CREDIT APPLICATION TO CONTINENTAL WIRE CLOTH

Thank you for your application. Because Acklands-Grainger does not provide reference information, please fax one or two references, including their fax numbers, to 604-525-3628 so that I may better process your application. Your original references were: Acklands-Grainger, Earle M. Jorgenson Canada Inc., and Air Liquide Canada Inc. Thank you again.

Please note also, that although blue ink does not fax very clearly, black ink comes through the fax machine perfectly clear.

For your convenience, here is a list of some companies that do not regularly provide credit reference information:

A.J. Forsyth	Lloydminster Co-op Agro-Centre
Acklands-Grainger	Lordco Auto Parts
Affiliated Customs Brokers	Master Builders
Alaskan Copper & Brass	Niemeyers Oilfield Supplies
ArvinMeritor (Meritor Automotive Canada)	Nord Gear Ltd.
Atlas Alloys	Norland Forest Products
Atlas Ideal Metals	Praxair
Capitol Pipe	Redhead Equipment Ltd.
Corporate Express	Russel Metals
Emco	Shaw Industries
Finning	Sinclair Supply
Grand Prix Import	UFA (United Farmers of Alberta)
Gregg Distributors	Union Tractor
Integris Metals	Univar USA
Kennametal	Westburne Supply
Kraft Canada Inc. (KCI)	Wolseley Mec. Group

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta


T2E 6R7

Purchase Order

DATE	P.O. NO.
1/30/2007	7008

Vendor
Unified Alloys

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	1.0" x 0.035" Round Tubing AISI 316 Seamless Tube BUFFED (lengths 20' min)	100	7.24	724.00
Material Pur	5/8" x 0.120" Round Tubing AISI 316 A213 Seamless Tube (lengths 20' min)	20	16.50	330.00
Material Pur	5/16" x 0.065" Round Tubing AISI 316 A213 Seamless Tube (lengths 20' min)	20	9.79	195.80
	ALL MATERIALS MUST BE SUPPLIED WITH MILL CERTIFICATES INCLUDED Please deliver all materials as one delivery. All prices FOB your warehouse as quoted 30 Jan 2007. Please phone to notify of delivery costs.			
	Total GST			74.99
	Total PST			0.00
				
Total				\$1,324.79

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
1/30/2007	7008

CS-111253

Vendor
Unified Alloys

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	1.0" x 0.035" Round Tubing AISI 316 Seamless Tube BUFFED (lengths 20' min)	100	7.24	724.00
Material Pur	5/8" x 0.120" Round Tubing AISI 316 A213 Seamless Tube (lengths 20' min)	20	16.50	330.00
Material Pur	5/16" x 0.065" Round Tubing AISI 316 A213 Seamless Tube (lengths 20' min)	20	9.79	195.80
ALL MATERIALS MUST BE SUPPLIED WITH MILL CERTIFICATES INCLUDED Please deliver all materials as one delivery. All prices FOB your warehouse as quoted 30 Jan 2007. Please phone to notify of delivery costs.				
Total GST				74.99
Total PST				0.00
STAFFED Thanks, Sherri 01/30/07				Delivery \$2500
Total			\$1,324.79	



Bay #1 7408 - 40 Street S.E.
Calgary AB Canada
T2C 2L6
t. 403.236.2216
f. 403.236.7458
e. ab@unifiedalloys.com
www.unifiedalloys.com

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

ATTN: STEVEN

PHONE: 250-8027

FAX: 250-8333

SEAMLESS STAINLESS STEEL, COLD
DRAWN, ANNEALED & BUFFED, AW TO ASTM
A213/A269, EDDY CURRENT OR HYDRO TESTED-
RB 80 MAX

100.00	1" O.D. X .035 WALL T316/L SMLS 20 FOOT ✓	7.24 /FT	\$724.00
20.00	3/4" O.D. X .065 WALL T304/L SMLS 20 FOOT	6.38 /FT	\$127.60
20.00	3/4" O.D. X .065 WALL T316/L SMLS 20 FOOT	6.97 /FT	\$139.40
20.00	5/8" O.D. X .120 WALL T316/L SMLS 20 FOOT ✓	16.50 /FT	\$330.00

SEAMLESS STAINLESS TUBING, COLD WORKED,
BRIGHT ANNEALED, AW ASTM A269/A213, EDDY
OR HYDRO TESTED, MAXIMUM HARDNESS RB80

20.00	1/2" O.D. X .065 WALL T316/L SMLS 20 FOOT	4.21 /FT	\$84.20
20.00	5/16" O.D. X .065 WALL T316/L SMLS 20 FOOT ✓	9.79 /FT	\$195.80



Bay #1 7408 - 40 Street S.E.
 Calgary AB Canada
 T2C 2L6
 t. 403.236.2216
 f. 403.236.7458
 e. ab@unifiedalloys.com
 www.unifiedalloys.com

STAINLESS ROUND BAR

12.00	3/4" RND BAR T304/L	6.55 /FT	\$78.60
12.00	5/16" RND BAR T304/L	2.21 /FT	\$26.52

STAINLESS SHEET

1.00	26 GA (.018") X 48" X 120" SHEET 304	134.6700 /EA	\$134.67
1.00	24 GA (.024") X 48" X 96" SHEET 304	130.6700 /EA	\$130.67
1.00	14 GA (.075") X 48" X 96" SHEET 304	326.6800 /EA	\$326.68
1.00	12 GA (.105") X 48" X 96" SHEET 304	438.6900 /EA	\$438.69

ALL MATERIAL SUBJECT TO PRIOR SALE
 FOB: UNIFIED ALLOYS (CGY) WAREHOUSE
 DEL: 7-10 DAYS COMPLETE ARO
 PRICE VALID FOR 7 DAYS
 RESTOCKING POLICY APPLIES
 GST/PST (TAXES) NOT INCLUDED
 NET 30 DAYS FROM INVOICE DATE

BEST REGARDS,
 SHERRI LIGGINS



Bay #1 7408 - 40 Street S.E.
Calgary AB Canada
T2C 2L6
t. 403.236.2216
f. 403.236.7458
e. ab@unifiedalloys.com
www.unifiedalloys.com

TITLE : PRICE QUOTATION

TO : STEVEN
AERO DESIGN LTD.

FROM : SHERRI LIGGINS
UNIFIED ALLOYS (CALGARY)
PH: (403)236-2216

COMMENT:

DATE : 01/30/07
TIME : 08:17:37
PAGES : 003

AERO DESIGN LTD.2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

info@aerodesign.ca

F A X C O V E R S H E E T

DATE: January 25, 2007

TIME: 11:16 AM

TO: **Unified Alloys**

PHONE: 403-236-2216

Sales

FAX: 403-236-7458

FROM: Steven Fahey
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet:

2**RE: REQUEST FOR QUOTE**

Please quote on the availability and price for the following items:

(Quantities are in lengths of 20'-24' long stock unless otherwise noted)

Description	Qty
<u>Stainless Steel:</u>	
2" x 1" x 0.125"w Rect. Structural Tubing Per CSA G40.21- 50R or ASTM A554	10
1.0" x 0.035" Round Tubing AISI 316 POLISHED	5
3/4" x 0.058" Round Tubing AISI 304/316/321	1
3/4" x 0.065" Round Tubing AISI 304/316/321	1
5/8" x 0.120" Round Tubing AISI 304/316/321	1
1/2" x 0.058" Round Tubing AISI 304/316/321	1
5/16" x 0.058" Round Tubing AISI 304/316/321	1
3/4" Round Bar Stainless AISI 304	1
5/16" Round Bar Stainless AISI 304	1
0.016" Sheet AISI 304 (4' x 8')	1
0.020" Sheet AISI 304 (4' x 8')	1
0.080" Sheet AISI 304, 2B Finish or better (1/2 sheet?)	1
0.100" Sheet AISI 304 (4' x 8')	1

Please quote all prices delivered to our shop.

Thanks,

Steve



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6
t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE

SHIPPING WAREHOUSE

PAGE

DATE

PACKING SLIP NUMBER

CALGARY

CALGARY

1 01/30/2007 14:35

CS-111253 / 01

SOLD
TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

SHIP
TO

AERO DESIGN LTD.
2013 - 39 AVE N.E
CALGARY, AB
T2E 6R7

CUSTOMER P.O. NUMBER

ORDERED BY

PROV. LIC. NO.

SALESMAN

TERMS

7008

STEVEN

SHERRI LIGGINS

NET 30 DAYS

ORDER DATE

SHIP DATE

F.O.B.

SHIP VIA

PPD

COLL

CUSTOMER NUMBER

1/30/2007

UNIFIED ALLOYS (CGY) WAREH

T & T

PPD CHG

0000442 / 01

ITEM

PRODUCT CODE

DESCRIPTION

ORDERED

SHIPPED

BACK ORDER

UOM

HEAT/TRACE NUMBER

SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW
TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED- RB 80 MAX

1 1035316

1" O.D. X .035 WALL T316/L SMLS 20 FOOT

100.00

1000

FT

455737

4* 58120316

5/8" O.D. X .120 WALL T316/L SMLS 20 FOOT ✓

20.00

200

FT

J0603-183✓

SEAMLESS STAINLESS TUBING, COLD WORKED, BRIGHT ANNEALED, AW
ASTM A269/A213, EDDY OR HYDRO TESTED, MAXIMUM HARDNESS RB80

7* 516065316

5/16" O.D. X .065 WALL T316/L SMLS 20 FOOT

20.00

200

FT

J0310-216✓

SHIPPING INSTRUCTIONS:
SHIP COMPLETE

PACKING SLIP

ISO
Registered

TOTAL NET WEIGHT

49.2540

RECEIVED BY

SHIPPED BY

QUALITY CONTROL INSPECTOR

X

X

X

① 20 Bundle
1-TUBE 20'

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

A trademark of Edmonton Tube & Alloys Ltd. used by Southern Tube and Fitting, a partnership under license.

P/S - CAL (12/04)

G.S.T. REGISTRATION # R 121669501

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.



www.smt.sandvik.com
www.smt.sandvik.com/nafta

Sandvik Materials Technology

Product Area Tube

P.O. Box 1220

Scranton

PA USA 18501

570-585-7500

200544266

Page 1

DP

Plant Location: 982 Griffin Pond Road, Clarks Summit, PA 18411

Sold To: 821138

UNIFIED ALLOYS (EDMONTON)

EDMONTON ALB

Customer Order No: EP46967

Sandvik Order No: 61630/9

Work Order/Lot: 764064

Ship To:

CONSOLIDATED FAST FREIGHT

TORONTO ONT

Certification Date: 20050926

ASTM A511-04, ASTM A269-04, ASTM A213-04b, ASME SA-213
ASME Section II, 2004 Edition, NACE MR0175-2003 (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube
Type MT 316/MT 316L/TP316/TP316L

Size: 1.000" X .035" AW
Heat: 455737

ANALYSIS %

	C	Si	Mn	P	S	Cr	Ni
Heat	.016	.41	1.54	.031	.011	16.83	12.39
Prod	.016	.41	1.53	.030	.010	16.91	12.40
	Fe	Mo	Co	Al	Pb		
Heat		2.05	.090	.003			
Prod		2.04	.086	.003			

Mechanical Tests:

Yield Strength		Tensile Strength		Elongation in %				Reduction Of Area %
0.2%	1.0%			E2"	E10"	E4d	E5d	
psi	MPa	psi	MPa					
51000	351.7	N/A		86400	595.9	47	N/A	N/A
49300	340.0			84500	582.8	50	N/A	N/A

Hardness Test Results: 72HRB, 73HRB

Flare Test per ASTM A450,

No. samples: 2 Result: Acceptable

Flattening Test per ASTM A450: Acceptable

Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1

Country Of Origin: United States

100% Positive Material Identification performed

All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes.

The material has not come in contact with Mercury or Mercury containing compounds.

No welding has been performed on this material.

Material has been eddy current tested in accordance with ASTM A450, ASTM A1016 and is acceptable.

Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard

Products Revision 8 dated August 17, 2005. Quality system has been approved to ISO 9001:2000.

Certificate produced in accordance with EN 10204 (DIN 50049) 3.1.B.

Melt Source: AB Sandvik Steel, Sweden

This is to certify that the contents of this certificate are correct and accurate as contained in Sandvik's records,

EP-46967

103534C CP-32433

and that all above test results and operations performed are in compliance with the requirements of the purchase order and the specification(s) listed above.

Kurt Revak, Quality Specialist
10 (NADCSTKBA R16) (15) CF (DP)


Authorized Representative

P.05-09

604 683 7091

PAC PUFA TRADE INC.

JUL-24-2006 15:28

MILL INSPECTION CERTIFICATE SHANGHAI PUFA STAINLESS STEEL PIPE FACTORY

7 Hongye Road, WangGang Town, Pudong New District, Shanghai, China

ISO 9001:2000 Certified by JAS-ANZ

Certification No: TW12268.06

CERTIFICATE NO.: 06-06-34						PURCHASER: PAC TRADE, INC.					
COMMODITY: Seamless Stainless Steel Tube OD Polished to 240Grit						CONTRACT NO.: PAC P.O. No.: 9060					
SPECIFICATION: ASTM A269-04b, ASTM A213-04b, ASME SA213-04b (Average Wall)						DATE OF REPORT: 2006-6-30					
Steel Grade	Heat No.	Lot No.	Dimensions			Quantity		Process	Delivery Condition	Macroscopic Inspection	
			O.D. (inch)	W.T. (inch)	Length (ft)	Pieces	Feet			End Cut	Appearance
TP316/ TP316L	30503-183	6-26	5/8	0.120	20	52	1,040	Cold-Drawn	Solution -Annealed	Passed	Passed
Chemical Composition (W.T. %)											
Element	C	Mn	P	S	Si	Cr	Ni	Mo	Ti		
Requirements	≤0.035	≤2.00	≤0.040	≤0.030	≤0.75	16.0~18.0	10.0~15.0	2.00-3.00	—		
Ladle Analysis	0.015	0.69	0.031	0.001	0.45	16.79	12.17	2.06			
Product Analysis	0.019	0.70	0.033	0.003	0.42	16.77	12.16	2.05	—		
Mechanical Properties											
Test Item	Y.S. (KSI) R _{p0.2}	T.S. (KSI) R _m	EL. (%) In 2 in	Reduction of Area Z (%)	Hardness	Cold Bend Test	Flaring Test	Flattening Test	Flange Test		
Requirements	≥30	≥75	≥35	—	HRB≤80	—	30%	e=0.09			
Test Results	37/38	81/82	56/57	—	75/76	—	Passed	Passed	Passed		
Non Destructive Tests				Hydrostatic Test	Inter-granular Corrosion Test	Remarks: - Tubes tested per ASTM A450-04 - Hardness tested per NACE MR-01-03 - All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes - No weld repair performed - Free from mercury contamination - In compliance with EN 10204-3 - Tubes Made in CHINA					
Test Item	Eddy Current Test	Ultrasonic Test									
Requirements	E 426	—									
Test Results	Passed	—									
We hereby certify that the material described herein has been made and tested completely in accordance with the above specification and with the requirements of the purchase order or contract.					Prepared by: Shi Jian Fu		Approved by: Dai Yong Sheng				





SHANGHAI CRYSTAL PALACE PIPE CO.,LTD

MILL CERTIFICATES

ISO9001:2000 CERTIFICATE

DATE OF ISSUE:2004/3/23

P.03

504 987 7963

PAC PUF TRADE INC

JUL-20-2004 11:48

COMMODITY: STAINLESS STEEL TUBING PER PURCHASE ORDER 34139H										GRADE: ASTM A213-01a TP316/316L			
CONDINTION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END.										HEAT NO.: J0310-216			
CHEMICAL CONTENTS (WT%)													
ELEMENTS		C	Mn	P	S	Si	Ni	Cr	Mo				
SPECIFICATION		≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	10.0~15.0	16.0~18.0	2.00~3.00				
RESULTS (PRODUCT)		0.018	0.65	0.035	0.005	0.35	12.25	16.55	2.08				
PHYSICAL PROPERTIES													
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥ 205	T S (Mpa) ≥ 515	EL (%) ≥ 35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤ 90	EDDY CURRENT TEST (100%)	
O.D (inch)	W.T (inch)	Length (feet)											
5/16"	0.065"	20				375	650	58.0	OK	OK	74	OK	
1 1/2"	0.188"	20				305	595	60.0	OK	OK	73	OK	
2"	0.156"	20				290	580	62.0	OK	OK	74	OK	
REMARKS:						1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT							
AS PER ASTM A213/ASME SA213-01a						2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.							
WALL THICKNESS TOLERANCE AS PER ASTM A269-01						SHANGHAI CRYSTAL PALACE PIPE CO.,LTD							
IN COMPLIANCE TO NACE MRO175-2002						 MANAGER OF QUALITY ASSURANCE DEPARTMENT							
SOLUTION HEAT TREATMENT: 1050°C X 1.5m/min													
NO WELD REPAIR WAS PERFORMED													
FREE FROM MERCURY CONTAMINATION													
COUNTRY OF ORIGIN: CHINA													
MILL CERTIFICATES TO EN 10204/3.1B													

T-3598

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
1/29/2007	7007

Vendor
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Steel Round Bar		0.00	0.00
	Total GST			0.00
			Total	\$0.00



Metal Supermarkets® (Calgary)
The Convenience Stores of the Metal Industry®
Bay 3, 3716 - 56th Ave. S.E., Calgary, Alberta T2C 2B5
Tel: (403) 720-2267 • Fax: (403) 720-2268
Toll Free: 1-(888)-756-2267

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
07.01.29	51852	1

Sale

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AERO DESIGN LTD.
2013-39 AVE NE
CALGARY, ALBERTA

S
H
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P
T
O

7007

T2E 6R7

FRONT COUNTER

TERMS: NET 30 DAYS.
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T.# 119898427

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL
ORDERED	SHIPPED	B/ORD.				
4			CRR.500	CRS ROU .500 DIA 1018	1.63 FT	6.52
4			CRR.675	CRS ROU .625 DIA 1018	3.80 FT	15.20
2			CUTTING	Cutting Charge	1.00 EA	2.00

						Subtotal: 23.72
						6% GST: 1.42

						Total Due: 25.14
						On Charge: 25.14
THANK YOU FOR SHOPPING METAL SUPERMARKETS						

THE SELLER DOES NOT WARRANT THAT THE GOODS WILL MEET ANY INTENDED USE OF THE BUYER OR ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:
METAL SUPERMARKETS®
(CALGARY)

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

ATTN: TRAVIS
RYERSON
250-9894

Purchase Order

DATE	P.O. NO.
1/26/2007	7006

Vendor
Ryerson Metals

FAXED
9.03

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
✓ Material Pur	2" x 1" x 0.125"w Rect. Structural Tubing Per CSA G40.21- 50R or ASTM A554 (lengths 20' min)	100	9.25	925.00
✓ Material Pur	3/4" x 0.065" Round Tubing AISI 304 A213 Seamless Tube (lengths 20' min)	93-72171270 20	3.50	70.00
✓ Material Pur	1/2" x 0.065" Round Tubing AISI 316 Seamless Tube (lengths 20' min)	93-72175230 20	3.50	70.00
✓ Material Pur	3/4" Round Bar Stainless AISI 304 (lengths 12' min)	95-71553075 12	5.25	63.00
✓ Material Pur	5/16" Round Bar Stainless AISI 304 (lengths 12' min)	95-71553031 12	1.10	13.20
✓ Material Pur	0.0235" (24 Gauge) Sheet (4' x 8') AISI 304, 2B Finish	95-71254228 1	115.00	115.00
✓ Material Pur	0.0746" (14 Gauge) Sheet (4' x 10') AISI 304, 2B Finish	95-74268053 1	375.00	375.00
✓ Material Pur	0.105" (12 Gauge) Sheet (4' x 8') AISI 304, 2B Finish	95-74273541 1	418.00	418.00
✓ Material Pur	3/4" Round Bar 6061-T Aluminum (lengths 12' min)	95-51665107 24	1.50	36.00
✓ Material Pur	5/8" Round Bar 6061-T Aluminum (lengths 12' min)	95-51665057 24	1.00	24.00
ALL MATERIALS MUST BE SUPPLIED WITH MILL CERTIFICATES INCLUDED Please deliver materials available today as one delivery. Deliver items ready later as a separate delivery. All prices FOB to our shop. (Ref. Quote from Jan 25, 07)				
Total GST				126.55
Total PST				0.00
Total			\$2,235.75	

JAN-25-2007 09:06 FROM: AERO DESIGN LTD

14032508333

TO: 99894

P.1

AERO DESIGN LTD.2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

info@aerodesign.ca

FAX COVER SHEET

DATE: January 25, 2007

TIME: 8:57 AM

TO: Ryerson Metals

PHONE: 403-250-2866

Sales

FAX: 403-250-9894

FROM: Jeff Clarke
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 2

RE: REQUEST FOR QUOTE

Please quote on the availability and price for the following items:

(Quantities are in lengths of 20'-24' long stock unless otherwise noted)

Description

Qty

Stainless Steel:

2" x 1" x 0.125" Rect. Structural Tubing (Per CSA G40.21-50R or ASTM A554)

1.0" x 0.035" Round Tubing AISI 316 (POLISHED N/A) offer 1.0" x 0.049" SMLS

3/4" x 0.058" Round Tubing AISI 304/316/321 offer 3/4" x 0.065" - 304SMA213

3/4" x 0.065" Round Tubing AISI 304/316/321 - SA/A213 SMLS tube

5/8" x 0.120" Round Tubing AISI 304/316/321 offer 5/8" x 0.049" SMLS 316

1/2" x 0.058" Round Tubing AISI 304/316/321 - offer 1/2" x 0.065" SMLS 316

5/16" x 0.058" Round Tubing AISI 304/316/321 - Regret

3/4" Round Bar Stainless AISI 304 x 12 ft

5/16" Round Bar Stainless AISI 304 x 12 ft

0.016" Sheet AISI 304 (4' x 8') Regret

0.020" Sheet AISI 304 (4' x 8') Regret

0.080" Sheet AISI 304 (2B Finish or better (1/2 sheet) - 4x10 - 1/4 gage 0.075

0.100" Sheet AISI 304 (4' x 8') 0.105 (12 gage)

Steel:

3/4" Round Bar 1018 Steel

5/8" Round Bar 1018 Steel

1/2" Round Bar 1018 Steel

0.016" Sheet 1018 Steel (4' x 8')

0.020" Sheet 1018 Steel (4' x 8')

} Regret

2

3

3

1

1

S price

offer 24 gage - 26
0.0235 4x10

10 @ 9.25/Ft
 8 @ 5.00/Ft
 1 @ 3.50/Ft
 1 @ 3.50/Ft
 1 @ 2.95/Ft
 1 @ 3.50/Ft
 1 Regret
 1 @ 5.25/Ft
 1 @ 1.10/Ft
 1 @ 115.00/ea
 1 @ 115.00/ea
 1 @ 375.00/ea
 1 @ 412.00/ea

JAN-25-2007 09:06 FROM:AERO DESIGN

14032508333

TO: 09894

P.2

AERO DESIGN LTD.2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

info@aerodesign.ca

Description	Qty
<u>Aluminum:</u>	
AS-S166S107 3/4" Round Bar 6061-T6 Aluminum x 12 ft	2 1.50/Ft
95-S166S057 5/8" Round Bar 6061-T6 Aluminum x 12 ft	2 1.00/Ft

Please quote all prices delivered to our shop.

Thanks,

Jeff Clarke

Jeff Clarke

* Please note the offers, as many items are not exactly as requested

All taxes extra,
Stock subject to prior sale,

F.O.B. Your Shop
Complete 3 weeks
Travis Flood
RYERSON

Item #1, 3-weeks
All others Available 1 week

Travis

Ryerson

01/25/2007 10:30

PAGE 001/002

Fax Server

TRAVIS P.O. - S.O. - 0

NOV. 16. 2006 3:25PM

RYERSON GRANDRAPIDS

NO. 731 P. 8

Item #1

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: RYERSON TULL

16TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO, IL 60608

USA

Ship To: RYERSON TULL

16TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO, IL 60608

USA

Phone# 7822121

Ext

ORDER# 124088

QTY SHIPPED: 1600.0

GRADE: 304

WELD: HF

HEAT# 972760

TEST REPORT# TR008226

Report Date: 06/07/06

CUSTOMER ORDER# 1A29523

DATE SHIPPED: 06/29/06

SIZE: 1x2 X 11GA AW

SOURCE: USA

VENDOR: ALS

Specification:

ASTM-A-554-03

17DC8760

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. SHOULD WE BECOME AWARE OF ANY SOURCE OF MERCURY CONTAMINATION, OUR INTENTION IS TO ELIMINATE IT. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2
.04	1.48	.031	.02	.31	10.29	8.11	.31	.34	0	.04

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
HRB 98	44000	0	95500	0	56	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Milled & Manufactured in the USA

CERTIFIED BY:

John L. L...

1185 WIN DR, BETHLEHEM, PA., 18017 • (610) 865-5337

Ryerson

01/25/2007 10:30

PAGE 002/002

Fax Server

12/28/2005 17:37

4147625867

RYERSON

PAGE 11/12

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: RYERSON TULL

16TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO, IL 60608
USA

Ship To: RYERSON TULL

16TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO, IL 60608
USA

CUSTOMER ORDER#: 1A29623

DATE SHIPPED: 06/29/06

SIZE: 1x2 X 11GA AW

SOURCE: USA

VENDOR: ALS

Specification:

ASTM-A-564-03

Phone#: 7622121

Ext:

ORDER#: 124088

QTY SHIPPED: 1600.0

GRADE: 304

WELD: HF

HEAT#: 872760

TEST REPORT#: TR008226

Report Date: 06/07/06

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. SHOULD WE BECOME AWARE OF ANY SOURCE OF MERCURY CONTAMINATION, OUR INTENTION IS TO ELIMINATE IT. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2
.04	1.48	.031	.02	.31	18.28	8.11	.31	.34	0	.04

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
HRB 86	44000	0	95500	0	56	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA

CERTIFIED BY:



1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 885-5337

Ryerson

1/25/2007 10:30

PAGE 001/002

Fax Server

TRAVIS P.O. - S.O. - 0

NOV. 16. 2006 3:25PM

RYERSON GRANDRAPIDS

NO. 731 P. 8

Item # 1

PHOENIX TUBE COMPANY, INC.

Manufacturers of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: RYERSON TULL

16TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO, IL 60608
USA

Ship To: RYERSON TULL

16TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO, IL 60608
USA

CUSTOMER ORDER#: 1A29523

DATE SHIPPED: 06/29/06

SIZE: 1x2 X 11GA AW

SOURCE: USA

VENDOR: ALS

Specification:

ASTM-A-554-03

Phone: 7822121

Ext:

ORDER#: 124098

QTY SHIPPED: 1600.0

GRADE: 304

WELD: HF

HEAT#: 972760

TEST REPORT#: TR006226

Report Date: 06/07/06

17DC8760

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. SHOULD WE BECOME AWARE OF ANY SOURCE OF MERCURY CONTAMINATION, OUR INTENTION IS TO ELIMINATE IT. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2
.04	1.40	.031	.02	.31	10.20	8.11	.31	.34	0	.04

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
HRE 90	44000	0	95500	0	56	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Milled & Manufactured in the USA

CERTIFIED BY:



1185 WIN DR, BETHLEHEM, PA, 18017 - (610) 865-8337

Ryerson

1/25/2007 10:30

PAGE 002/002

Fax Server

12/28/2005 17:37

4147625867

RYERSON

PAGE 11/12

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: RYERSON TULL

16TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO,

IL 60608

USA

Ship To: RYERSON TULL

16TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO,

IL 60608

USA

CUSTOMER ORDER#: 1A29623

DATE SHIPPED: 06/29/06

SIZE: 1x2 X 11GA AW

SOURCE: USA

VENDOR: ALS

Specification:

ASTM-A-554-03

Phone#: 7622121

Ext:

ORDER#: 124088

QTY SHIPPED: 1600.0

GRADE: 304

WELD: HF

HEAT#: 972760

TEST REPORT#: TR008226

Report Date: 06/07/06

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. SHOULD WE BECOME AWARE OF ANY SOURCE OF MERCURY CONTAMINATION, OUR INTENTION IS TO ELIMINATE IT. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2
.04	1.48	.031	.02	.31	18.28	8.11	.31	.34	0	.04

Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
HRB 86	44000	0	95500	0	56	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA

CERTIFIED BY:



1185 WIN DR BETHLEHEM, PA., 18017 - (610) 865-5337

AERO DESIGN LTD.2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

info@aerodesign.ca

F A X C O V E R S H E E T

DATE: January 25, 2007

TIME: 8:57 AM

TO: **Ryerson Metals**

PHONE: 403-250-2866

Sales

FAX: 403-250-9894

FROM: Jeff Clarke
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 2

FAXED
9:12**RE: REQUEST FOR QUOTE**

Please quote on the availability and price for the following items:

(Quantities are in lengths of 20'-24' long stock unless otherwise noted)

Description	Qty
<u>Stainless Steel:</u>	
2" x 1" x 0.125"w Rect. Structural Tubing Per CSA G40.21- 50R or ASTM A554	10
1.0" x 0.035" Round Tubing AISI 316 POLISHED	5
3/4" x 0.058" Round Tubing AISI 304/316/321	1
3/4" x 0.065" Round Tubing AISI 304/316/321	1
5/8" x 0.120" Round Tubing AISI 304/316/321	1
1/2" x 0.058" Round Tubing AISI 304/316/321	1
5/16" x 0.058" Round Tubing AISI 304/316/321	1
3/4" Round Bar Stainless AISI 304	1
5/16" Round Bar Stainless AISI 304	1
0.016" Sheet AISI 304 (4' x 8')	1
0.020" Sheet AISI 304 (4' x 8')	1
0.080" Sheet AISI 304, 2B Finish or better (1/2 sheet?)	1
0.100" Sheet AISI 304 (4' x 8')	1
<u>Steel:</u>	
3/4" Round Bar 1018 Steel	2
5/8" Round Bar 1018 Steel	3
1/2" Round Bar 1018 Steel	3
0.016" Sheet 1018 Steel (4' x 8')	1
0.020" Sheet 1018 Steel (4' x 8')	1

AERO DESIGN LTD.

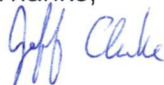
2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

info@aerodesign.ca

<u>Description</u>	<u>Qty</u>
<u>Aluminum:</u>	
3/4" Round Bar 6061-T6 Aluminum	1
5/8" Round Bar 6061-T6 Aluminum	1

Please quote all prices delivered to our shop.

Thanks,



Jeff Clarke

10:33:18 Fri Feb 16, 2007

Attn: Steve 250-833

Order 95 323610 01/26/07 CALGARY

SHIP: 01/31/07 BILL: 01/31/07 INV# 422270

Bill To: 300379

SO: A

Ship To: 1 MO :

496011 ALBERTA LTD

496011 ALBERTA LTD

O/A AERO DESIGN LTD

O/A AERO DESIGN LTD

2013 - 39 AVENUE N.E.

2013 - 39 AVENUE N.E.

CALGARY

AB T2E 6R7

CALGARY

AB T2E 6R7

AP 9511 TF-TRAVIS FLOOD

PO#-7006

4 JEFF 01/31/07

B/L# 42144 BO/93 Via: Davis & Dunn 253-7779

Y SHIP TYPE: PG

Item Nbr	Inv Qty	Order Qty	Pieces	Price	Unit	Pr	PT
1 72171270	20	20	1	3.50	UFT	N	Y
TUBE SA/A213 304/304LSMLS							
3/4 X .065 A/W B/A FIN							
2 72175230	20	20	1	3.50	UFT	N	Y
TUBE SA/A213 316/316LSMLS							
1/2 X .065 A/W B/A FIN							
3 79109999	0	1	0	0.0001	LOT	A	Y
ZONE CHARGES							
VARIOUS							

SKD: 1

2 72175230

20

20

1

3.50

UFT

N

Y

TUBE SA/A213 316/316LSMLS

1/2 X .065 A/W B/A FIN

3 79109999

0

1

0

0.0001

LOT

A

Y

ZONE CHARGES

VARIOUS

Func Key

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

HELP P-ORD IQIV C/V S-ORD IQDT IQLI RANK HEAT LEAD SH/US FLIP

Need Certs

93A09641 - 72171270 ✓

93A 0 6967 - 72175230 ✓

72171270 / 93A09641

TIN# 06-402

検査成績表

(MILL CERTIFICATE)

発行日: 2006/06/20

(DATE OF ISSUE)

需要家:

(CUSTOMER) INTEGRIS METALS (RYERSON)

注文者: 三京物産株式会社殿

(SUPPLIER) (SANKYO & CO., LTD.)

品名:

(COMMODITY) SEAMLESS STAINLESS STEEL TUBE (NO.115 MEIGUI STREET, SUJIATUN DISTRICT, SHENYANG, P.R. CHINA) (CUSTOMER ORDER NO.)

三京不銹鋼管(沈陽)有限公司
SANKYO STAINLESS TUBE (SHEN YANG) CO., LTD.
中国・遼寧省・瀋陽市蘇家屯区玖瑰街115号

証明書番号: 06-402

(CERTIFICATE NO.)

需要家管理番号: P.O.#51431

契約番号: S6607-A

寸法: 3/4"OD X 0.065"WT X 20FT

CASE NO.: 02

(CONTRACT NO.)

CONTRACT NO.													
製作番号 (Mfg. No.) (三京) (SANKYO)	ロット番号 (Lot No.)	製造番号 (Mfg. No.) (KST)	製鋼番号 (Heat No.) (KST)	数量 (Quantity)			引張試験 (Tension Test)			硬さ試験 (Hardness Test) HRB	結晶粒度 (Grain Size)	へん平試験 (Flattening)	GOOD
				本数 (No. of Pcs.)	重量 (Mass) (kg)	延長 (Total Length) (m)	0.2%耐力 (0.2% Y. S.) MPa	引張り強さ (T. S.) MPa	伸び (E) (%)				
	指定単位 (Unit Designated)			本 (Pcs.)	kg	m	MPa	MPa	(%)				
	規 格 (Specification)		最小 (Min)				170	485	35			押し広げ試験 (Flaring)	GOOD
			最大 (Max)										
06-06-039	01	72171270	2G009	5	22		280	580	53.8	71.3		外観寸法試験 (Measurement Surface)	GOOD
												渦流探傷試験 (Eddy Current)	GOOD
												検鏡試験 (Microscopic)	—
												硫酸銅腐食試験 (Intergranular Corrosion Test) ASTM A262 PRACTICE E	GOOD
			TOTAL	5	22								
化 学 成 分 表 (Chemical Composition) %													備 考 (Remarks)
製鋼番号 (Heat No.)	C × 100	Si × 100	Mn × 100	P × 1000	S × 1000	Ni × 100	Cr × 100	Mo × 100					
最小 (Min)						800	1800						
最大 (Max)	3.5	100	200	45	30	1200	2000						
2G009	2.0	34	193	23	1	901	1808						
SOLUTION HEAT TREATMENT: 1100 °C × 2.75Min/W.Q EN 10204/3.1.B NACE MR-0175 FREE FROM MERCURY CONTAMINATION													

上記注文品は、御指定の規格又は仕様に従って製造されその要求事項を満足していることを証明します。
(IT IS HEREWITH CERTIFIED THAT THE ABOVE MATERIALS ARE SATISFACTORY IN COMPLIANCE WITH THE REQUIREMENTS SPECIFIED IN THE CONTRACT.)総工部長
(MANAGER OF QUALITY SYSTEM SECTION)

10:33:30 Fri Feb 16, 2007

Attn: Steve 250-8303

Order 95 323609 01/26/07 CALGARY

SHIP: 02/01/07 BILL: 02/01/07 INV# 422329

Bill To: 300379

SO: A

Ship To: 1 MO :

496011 ALBERTA LTD

496011 ALBERTA LTD

O/A AERO DESIGN LTD

O/A AERO DESIGN LTD

2013 - 39 AVENUE N.E.

2013 - 39 AVENUE N.E.

CALGARY

AB T2E 6R7

CALGARY

AB T2E 6R7

AP 9511 TF-TRAVIS FLOOD

PO#-7006

4 JEFF 02/01/07

B/L#

Via: INTEGRIS TIM JONES

SHIP TYPE: PG

Item No. Inv Qty

Order Qty

Pieces

Price

Unit Pr PT

5/16 DIA X 12-14 FT RDM

3 74254228

40

95C67977 ✓

1

115.00

UEA N Y

304 SS SHEET 2B FINISH

SKD: 1

024 X 48 X 120

4 74268053

126

1

1

375.00

UEA N Y

304 SS SHEET 2B FINISH

075 X 48 X 120

5 74273541

141

1

1

418.00

UEA N Y

Func Key

105x48x96

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

HELP P-ORD IQIV C/V S-ORD IQDT IQLI RANK HEAT LEAD SH/US FLIP

MATERIAL TEST REPORT

From: NORTH AMERICAN STAINLESS CANADA, IN
 740 IMPERIAL ROAD NORTH
 GUELPH , ONN1K1Z3

Page : 1
 Heat/Lot : 0EJ5
 TIN : BB07349

Sold To: RYERSON CANADA, INC.
 7910 40TH STREET SE
 CALGARY , AB T2C2Y3

Ship To: 161 THE WEST MALL
 ETOBICOKE
 ONM9C4V8

Vendor Information

Cust PO #: 166446

Cust PO DT: 09/24/06

Specifications

Round bar, annealed, cold drawn.

ASTM-A-484-00 UNS-S30400, UNS-S30403, ASTM A276/04, QQS-763F, ASTM A479/04, SAE AMS 5639H, ASME SA479/04, EN 10204 3.1B SAE AMS 5647H, ASTM A193/03 Class 1 grade B8(EXC PAR 6.3), ASTM A320/03 Class 1 grade B8, MIL-S862B ASME SA320/04 Class 1 grade B8, ASME SA1 CORROSION: ASTM A262-02a PRACTICE "E"

Buyer Part: 71553031

304L/304 CD .3125 IN 144 IN

Country of Origin: UNITED STATES

Mechanical Tests

		UOM	L	O	UOM	L	O
Yield Strength - 0.2% Offset	92.63	KSI	I	LONG			
Corrosion - Intergranular	1	KSI	I	LONG			
Tensile Strength (UTS)	113.52	KSI	I	LONG			
Reduction of Area Pct	72.6	PCT	I	LONG			
Brinell Hardness	232		I	LONG			
Pct Uniform Elong 2 In/50mm	48.14	PCT	I	LONG			

Chemical Composition

C Carbon-Pct	.018	CO Cobalt-Pct	.105
CR Chromium-Pct	18.423	CU Copper-Pct	.412
MN Manganese-Pct	1.411	MO Molybdenum-Pct	.328
N Nitrogen-Pct	.063	NI Nickel-Pct	8.548

MATERIAL TEST REPORT

From: NORTH AMERICAN STAINLESS CANADA, IN
740 IMPERIAL ROAD NORTH
GUELPH , ONN1K1Z3

Page : 2
Heat/Lot : 0EJ5
TIN : BB07349

Chemical Composition(Cont.)

P	Phosphorus-Pct	.030	S	Sulfur-Pct	.026
SI	Silicon-Pct	.247			

Comments

Melted & Manufactured in the USA. Product complies with all requirements of EU directive 2002.95.EC.RoHS. Material Free from Mercury contamination. No weld repair.
This document certifies the material has been tested in accordance with applicable specifications described herein and has met those requirements.

QA by ERIC HESS 08/23/2006

Miscellaneous Data

Control #: 95C66367	Date: 02/20/07	
S.O. Number :095 323609 2		
304L/304 SS BAR CD	Customer P.O.: 7006	
5/16 DIA X 12-14 FT RDM		

The Chemical Analysis and Mechanical Test data was received via EDI from the above mentioned vendor.

RYERSON CANADA, INC.

YIEH MAU CORP.

INVOICE NO. :
COMMODITY :FORMS22
PRIME COLD ROLLED STAINLESS STEEL SHEETSPECIFICATION :
CUSTOMER :AISI 304
INTEGRIS METALS LTD.

MATERIAL TEST/INSPECTION CERTIFICATE

74254228

95067977

344, SHUN AN RD. LU CHU HSIANG
TAOHSIUNG HSIEN TAIWAN R.O.C.
TEL: (07) 6972886 FAX: (07) 6972886
CERTIFICATE NO: FORMS22
DATE OF ISSUE: 06/29/2006
PAGE: 1

SIZE	BUYER'S ITEM NUMBER	NO.	Weight (N.W.)		Heat No.	ID NO.	Physical Properties Tensile Test GD-50 min					Chemical Composition (%)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
			KGS	LBS			Y.S. (MPa)	T.S. (MPa)	E.L. (%)	AR ₅	HV	C x100	Si x100	Mn x100	P x1000	S x1000	Ni x100	Cr x100	N x100																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
AISI 304 NO. 4810																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

Remarks:
NO MERCURY CONTAMINATION
WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS
BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIFICATE.

Bend test: good for all Heat NO.

PRODUCT IN ACCORDANCE WITH ASTM A240, A480,
A262E, ASME SA340, Q3576D.
P.O. NO.: 575942

YIEH MAU CORP.

Lin Kun Hsing
Manager of Quality Assurance Section



VOICE NO. :
INMODITY :

FORM656-1
PRIME COLD ROLLED STAINLESS STEEL SHEET

PECIFICATION :
CUSTOMER :

AISI 304
INTEGRIS METALS LTD.

345, SHUN AN RD. LU CHU HSIANG
KAOHSIUNG TAIWAN R.O.C.
TEL:(07)8972885 FAX:(07)8973005
CERTIFICATE NO: FORM656-1
DATE OF ISSUE: 01/21/2006
PAGE: 2

SIZE	BUYER'S ITEM NUMBER	NO.	Weight (N.W.)		Heat No.	ID NO.	Physical Properties Tensile Test CL=50 mm					Chemical Composition (%)							
			KGS	LBS			Y.S. (N/mm ²)	T.S. (N/mm ²)	E.L. (%)	HRB	HV	C x100	Si x100	Mn x100	P x1000	S x1000	Ni x100	Cr x100	N x100
AISI 304 2B																			
18GA X 48" X 120"	7426-2619	1	1,416	3,122	YU143041	56846686B-1	288	724	62	85	170	5	47	108	31	12	806	1814	2.6
18GA X 48" X 120"	7426-2619	1	1,411	3,111	YU239225	56846922A-6	284	665	53	82	162	4.2	51	124	34	8	806	1829	2.8
18GA X 48" X 120"	7426-2619	1	1,413	3,115	YU143260	56847862-21	296	688	51	85	170	4.7	50	119	35	10	804	1828	3
18GA X 48" X 120"	7426-2619	1	1,415	3,120	YU143260	56847862-22	296	688	51	85	170	4.7	50	119	35	10	804	1828	3
18GA X 48" X 120"	7426-5166	1	1,431	3,155	YU143285	56848358A-1	294	681	51	82	161	4.8	52	126	37	10	811	1812	2.8
18GA X 48" X 120"	7426-5166	1	1,431	3,155	YU143235	56848358A-2	294	681	51	82	161	4.8	52	126	37	10	811	1812	2.8
18GA X 48" X 120"	7426-5166	1	1,431	3,155	YU143295	56848358A-3	294	681	51	82	161	4.8	52	126	37	10	811	1812	2.8
14GA X 48" X 120"	7426-8053	1	1,416	3,122	A0278	57849488-2	311	629	54	84	167	5.2	52	122	29	4	825	1849	4.3
11GA X 48" X 96"	7427-6403	1	1,461	3,221	A0278	57849488-15	304	628	54	83	165	5.2	52	122	29	4	825	1849	4.3
11GA X 48" X 96"	7427-6403	1	1,461	3,221	A0278	57849488-16	304	628	54	83	165	5.2	52	122	29	4	825	1849	4.3
11GA X 48" X 96"	7427-6403	1	1,461	3,221	A0278	57849488-17	304	628	54	83	165	5.2	52	122	29	4	825	1849	4.3
11GA X 48" X 96"	7427-6403	1	1,461	3,221	A0278	57849488-18	304	628	54	83	165	5.2	52	122	29	4	825	1849	4.3
11GA X 48" X 120"	7427-6445	1	1,488	3,280	A0278	57849488-111	304	628	54	83	165	5.2	52	122	29	4	825	1849	4.3
13			28,696	41,219															
NO MERCURY CONTAMINATION																			
Bend test: good for all Heat NO.																			

marks: NO MERCURY CONTAMINATION
I HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS
BEEN MADE IN ACCORDANCE WITH THE RULES OF THE MILL CERTIFICATE

Bend test: good for all Heat NO.

PRODUCT IN ACCORDANCE WITH ASTM A240, A480,
A262E, ASME SA240, QQ8786D.
P.O. NO.: 559784

YIEH MAU CORP.

Lin Kun Hsing
Manager of Quality Assurance Section

TRAVIS-12 CAGE P.O. - SO.-0

M. 6165 18 3

CERTIFICATE OF TEST



NOTICE OF SHIPMENT



DATE SHIPPED TO & DATE

554542
FORMS DISTRIBUTION
SOLD TO

RYERSON TULL CANADA
341 MARIE CURIE ST.
VAUDREUIL, QUEBEC
CANADA J7V. 5V5

06/12/06 783504 MIDLAND, PA
79502-4 38
PRIME SEC.
DSO DBO
584 584

SHIPPER NO. 512628
PRODUCT CODE 13020102060000
MATERIAL 1121 MIDLAND
SHIP TO
MAIN STEEL POLISHING
8 WHITNEY DRIVE
HARMONY PA 16037
PA 16037

GRADE AND SPECIFICATIONS
ALLEGHENY STAINLESS STEEL TYPE 304 SHEET C R COILS ANNEALED 2B FIN 3 EDGE (SS SHEET, STRIP & PLATE)
(ASTM-A-370-05) (AMS 5513H) (ASTM-A-751-01) (ASTM-E-140-05) (ASTM-A-480-08) (ASTM-A-262-98) PR E (03/04/9
EXC. SHEET, STRIP & PLATE) (ASME-SA-240-A05) (ASTM-A-688-03) (ASTM-A-240-05A)

ITEM PCS DIMENSIONS W/G/L HEAT # LIFT # TEST # GROSS TARE NET THEO TAG #/ CD SKI
001 1 48./1.105/1000 944644 09118N830B M236793 16920 16920 432040
P CUST IDENTITY 304.105X48.00
1 SKID

DIST: FAX COPIES OF INVOICES TO 450-424-7703

TYPE HEAT/TEST
HEAT 944644

---C--- --MN-- --P--- --S--- --SI--- --CR-- --NI-- --MO-- --CU-- --N---
.02 1.22 .030 .002

ITEM TEST NO
001 M236793

YIELD TENSILE % ELONG
PSI * PSI IN 2" %
T 51000. 95000. 58.
* Y.S. BY 0.2% OFFSET METHOD

RECEIVING INSPECTION STAMP
A. Documentation Review (F.I.L. & V. Product Inspection)
R/A CONFORMING
B. Visual Inspection of Product
87 HRB T PASS PASS
88 HRB
C. Actual Product Weight
Receiving Dy
16925
7/12/06

NR = DATA NOT REQUIRED
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY
AUSTENITIC STAINLESS STEELS ARE SOLUTION ANNEALED AT 1900 DEGREES FAHRENHEIT MINIMUM (1038 C) AND
RAPIDLY COOLED TO DEVELOP THE SPECIFIED PROPERTIES. EVIDENCE OF CONFORMANCE IS PROVIDED BY THE ABILITY
OF THE MATERIAL TO MEET THESE SPECIFIED MECHANICAL AND CORROSION REQUIREMENTS.

PAGE 01 - CONTINUED ON PAGE 02

CONSUMER-Please Note-This commitment was issued only to
carrier in first class condition, being correctly loaded, in which time
our responsibility for loss of damage in shipment ceases. For your
protection please examine shipment as it arrives. If any shortage or

Material Safety Data Sheets for this product have been
supplied to your Purchasing Department. For an additional
copy phone 724-695-0878. CAUTION: Processing that makes
fumes, dust or solution may cause lung disease. See Material

Les fiches d'information-sécurité de ce produit ont été fournies à votre
département chargé des achats. Pour obtenir des exemplaires supplémentaires
veuillez téléphoner au numéro suivant 724-695-0878 Attention: les traitements
entraînant la production de vapeurs, poussières, ou solutions peuvent, être
dangereux pour la santé.

The above is a true copy of data on file. The material and test results
conform to the sales contract and specifications on file with
Allegheny Ludlum's Order Acknowledgment.
09/21/06 14:24:56
CM Napoli

09/25/06 10:04 FAX 450 424 7703
RYERSON TULL VAUD ADMIN -> VAUDREUIL UP
MAIN STEEL
7244533188
08:17



Packing List Shipping Order

FEB 01 2007

MO #

341 MARIE CURIE
341 MARIE CURIE
PHONE (450) 424-0153

VAUDREUIL-DORION QC J7V 5V5
VAUDREUIL QC J7V 5V5

Page 1 of 1 01/26/07 13:27 CST
RO AP
REMOTE SALE BR:95
R95-323608
SHIPPING BRANCH:X6

SOLD TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY AB T2E 6R7

SHIP TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY AB T2E 6R7

PHONE (403) 250-8027

Order Number

95-323608

Purchase Order

7006

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTERCOMPANY <i>TR</i>	Our Truck Prepaid/Allowe	300379	11 TF	TAXABLE	JEFF		01/31/2007
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				01/26/2007			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7212-5206	304 TUBE STR WELD MILL FIN 1.00X2.00X.120		
Qty Comm: 5 Order Qty: 100.0000 UFT Pcs: 5 100.00 UFT				
(1 -BUNDL 225) Cntrl: X6E05713 H: 972760 T: 573215 5 pcs Loc EXP				
*** FILLED BY INITIALS: DL				

MOZZ

Customer/Driver Instructions:

PLEASE SHIP TO ETOBICOKE ON THE NEXT AVAILABLE INTERCOMPANY TRANSFER TRUCK.
ATTN: BILL IN CGY, PLEASE SHIP TO CUSTOMER OUR TRUCK

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: RYERSON TULL CANADA
341 MARIE CURIE ST.Ship To: RYERSON TULL CANADA
341 MARIE CURIE ST.VAUDREUIL QC J7V
CANVAUDREUIL QC J7V
CAN

CUSTOMER ORDER#: 573215

DATE SHIPPED: 09/11/06

SIZE: 1x2 X 11GA AW

SOURCE: USA

VENDOR: ALS

Specification:

ASTM-A-554-03

Phone# 4240153

Ext:

ORDER#: 129854

QTY SHIPPED: 1100.0

GRADE: 304

WELD: HF

HEAT#: 972760

TEST REPORT#: TR006226

Report Date: 06/07/06

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. SHOULD WE BECOME AWARE OF ANY SOURCE OF MERCURY CONTAMINATION, OUR INTENTION IS TO ELIMINATE IT. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2
.04	1.48	.031	.02	.31	18.28	8.11	.31	.34	0	.04

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
HRB 86	44000	0	95500	0	56	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA

CERTIFIED BY:



1185 WIN DR .BETHLEHEM. PA., 18017 - (610) 865-5337

JAN-25-2007 09:06 FROM: AERO DESIGN

14032508333

TO: 09894

P.1

AERO DESIGN LTD.2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

info@aerodesign.ca

FAX COVER SHEET

DATE: January 25, 2007

TIME: 8:57 AM

TO: Ryerson Metals

PHONE: 403-250-2866

Sales

FAX: 403-250-9894

FROM: Jeff Clarke
Aero Design Ltd.

PHONE: 403-250-8027

FAX: 403-250-8333

Number of pages including cover sheet: 2

RE: REQUEST FOR QUOTE

Please quote on the availability and price for the following items:

(Quantities are in lengths of 20'-24' long stock unless otherwise noted)

Description	Qty
<u>Y6-72125206</u> Stainless Steel:	
2" x 1" x 0.125" w Rect. Structural Tubing (Per CSA G40.21-50R or ASTM A554)	10 # 9.25/Ft
<u>93-72175440</u> 1.0" x 0.035" Round Tubing AISI 316 (POLISHED N/A) offer 1.0" x 0.049" smks	5 # 5.00/Ft
<u>93-72171270</u> 3/4" x 0.058" Round Tubing AISI 304/316/321 offer 3/4" x 0.065-304SMA213	1 # 3.50/Ft
<u>93-72171270</u> 3/4" x 0.065" Round Tubing AISI 304/316/321 - SA/A213 smks tube	1 # 3.50/Ft
<u>93-72175300</u> 5/8" x 0.120" Round Tubing AISI 304/316/321 - offer 5/8" x 0.049 smks 316	1 # 2.95/Ft
<u>93-72175230</u> 1/2" x 0.058" Round Tubing AISI 304/316/321 - offer 1/2" x 0.065 smks 316	1 # 3.50/Ft
5/16" x 0.058" Round Tubing AISI 304/316/321 - Regret	1 Regret
<u>95-71553075</u> 3/4" Round Bar Stainless AISI 304 x 12 ft	1 # 5.25/Ft
<u>95-71553031</u> 5/16" Round Bar Stainless AISI 304 x 12 ft	1 # 1.10/Ft
<u>95-74254228</u> 0.016" Sheet AISI 304 (4' x 8') Regret } offer 24 gage - 26	1 # 115.00/ea
0.020" Sheet AISI 304 (4' x 8') Regret } 0.0235 4x10	1 # 115.00/ea
<u>95-74268053</u> 0.080" Sheet AISI 304 (2B Finish or better (1/2 sheet) 4x10 - 14 gage 0.075	1 # 375.00/ea
<u>95-74273541</u> 0.100" Sheet AISI 304 (4' x 8') 0.105 (12 gage)	1 # 418.00/ea

Steel:

3/4" Round Bar 1018 Steel

5/8" Round Bar 1018 Steel

1/2" Round Bar 1018 Steel

0.016" Sheet 1018 Steel (4' x 8')

0.020" Sheet 1018 Steel (4' x 8')

2

3

3

1

1

} Regret

JAN-25-2007 09:06 FROM: AERO IGN

14032508333

TO 89894

P.2

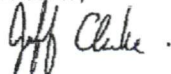
AERO DESIGN LTD.2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

info@aerodesign.ca

Description	Qty
<u>Aluminum:</u>	
95-51665107 3/4" Round Bar 6061-T6 Aluminum x 12 ft	1 \$ 1.50/Ft
95-51665057 5/8" Round Bar 6061-T6 Aluminum x 12 ft	1 \$ 1.00/Ft

Please quote all prices delivered to our shop.

Thanks,



Jeff Clarke

* Please note the
offers, as many items
are not exactly as requested

All taxes extra,
Stock subject to prior sale,
F.O.B. Your Shop
Complete 3 weeks
Travis Flood
RYERSON

Item #1, 3-weeks
All others Available 1 week





Packing List Shipping Order

MO #

7945 CORONET ROAD
7945 CORONET ROAD
PHONE (780) 469-0402

EDMONTON AB T6E4N7
EDMONTON AB T6E 4N7

Page 1 of 1 01/29/07 14:11 CST
RO AP
REMOTE SALE BR:95
R95-323610
SHIPPING BRANCH:93

Order Number

95-323610

Purchase Order

7006

SOLD TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

SHIP TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

AB T2E 6R7

AB T2E 6R7

PHONE (403) 250-8027

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
BRANCH ROUTING	Our Truck Prepaid/Allowe	300379	11 TF	TAXABLE	JEFF		01/31/2007
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				01/26/2007			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7217-1270	TUBE SA/A213 304/304LSMLS 3/4 X .065 A/W B/A FIN		
Qty Comm: 1	Order Qty:	20.0000 UFT	Pcs: 1	20.00 UFT
(1 BOARD 24)				
	Cntrl: 93A09641 H: 2G009	T: 06-402	1 pcs Loc S	
*** FILLED BY INITIALS: BS				
2	7217-5230	TUBE SA/A213 316/316LSMLS 1/2 X .065 A/W B/A FIN		
Qty Comm: 1	Order Qty:	20.0000 UFT	Pcs: 1	20.00 UFT
(0 -PK/WI 1)				
	Cntrl: 93A06967 H: 671-0515	T: 06-719	1 pcs Loc S	
*** FILLED BY INITIALS: BS				

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information



Packing List Shipping Order

MO #

7910 40TH STREET SE
7910 40TH STREET SE
PHONE (403) 250-2866

CALGARY AB T2C2Y3
CALGARY AB T2C2Y3

Page 1 of 3 01/31/07 21:46 CST
SO AP

SOLD TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY

SHIP TO:

496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.

AB T2E 6R7

CALGARY

AB T2E 6R7

PHONE (403) 250-8027

Order Number

95-323609

Purchase Order

7006

Total Packages: 2

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
INTEGRIS ROB LARDIE	Our Truck Prepaid/Allowe	300379	11 TF	TAXABLE	JEFF		02/01/2007
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				01/26/2007			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7155-3075	304L/304 SS BAR CD RD 3/4 DIA X 12-14FT RDM		
Qty Comm: 1	Order Qty:	12.0833 UFT	Pcs: 1	12.08 UFT
(1 -BUNDL 18 12')				
	Cntrl: 95C67854	H: 0MA3	T: BB13160	1 pcs Loc SCALE

DON'T SHIPP EARLY, WAITING FOR REMOTE				
ORDER 95- FROM EDMONTON TO SHIP				
WITH *****				

*** FILLED BY INITIALS: HKC				
2	7155-3031	304L/304 SS BAR CD 5/16 DIA X 12-14 FT RDM		
Qty Comm: 1	Order Qty:	12.0833 UFT	Pcs: 1	12.08 UFT
(0 -PK/WI 3)				
	Cntrl: 95C66367	H: 0EJ5	T: BB07349	1 pcs Loc SCALE
*** FILLED BY INITIALS: HKC				

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information



Packing List Shipping Order

MO #

7910 40TH STREET SE
7910 40TH STREET SE
PHONE (403) 250-2866

CALGARY AB T2C2Y3
CALGARY AB T2C2Y3

Page 2 of 3 01/31/07 21:46 CST
SO AP

SOLD TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY AB T2E 6R7

SHIP TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY AB T2E 6R7

PHONE (403) 250-8027

Order Number

95-323609

Purchase Order

7006

Line No.	Item	Description	Qty Shipped	B/O Quantity
3	7425-4228 304	SS SHEET 2B FINISH .024 X 48 X 120		
Qty Comm: 1	Order Qty:	1	UEA	Pcs: 1 1.00 UEA
(1 -SKID 60 4'X10')				
Cntrl: 95C67977	H: YU143821	T: 58S55750B	1 pcs Loc FLOOR	Wt: 1
*** FILLED BY INITIALS: DB				
4	7426-8053 304	SS SHEET 2B FINISH .075 X 48 X 120		
Qty Comm: 1	Order Qty:	1	UEA	Pcs: 1 1.00 UEA
(0 -PK/WI 126)				
Cntrl: 95C66135	H: A0278	T: 57S49498-2	1 pcs Loc FLOOR	Wt: 1
*** FILLED BY INITIALS: DB				
5	7427-3541 304	SS SHEET 2B FINISH .105 X 48 X 96		
Qty Comm: 1	Order Qty:	1	UEA	Pcs: 1 1.00 UEA
(0 -PK/WI 141)				
Cntrl: 95C68124	H: 944644	T: 09116N830B	1 pcs Loc FLOOR	Wt: 1
*** FILLED BY INITIALS: DB				
6	5166-5107 AL	ROD EXT QQA200/8 6061T6511 3/4 DIA X 144		
Qty Comm: 2	Order Qty:	24.0000 UFT	Pcs: 2	24.00 UFT
(0 -PK/WI 12)				
Cntrl: 95C68192	H: 6C109	T: 51665107	2 pcs Loc SCALE	
*** FILLED BY INITIALS: HKC				

Customer/Driver Instructions:

PACKING LIST

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information



Packing List Shipping Order

MO #

7910 40TH STREET SE
7910 40TH STREET SE
PHONE (403) 250-2866

CALGARY AB T2C2Y3
CALGARY AB T2C2Y3

Page 3 of 3 01/31/07 21:46 CST
SO AP

SOLD TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY AB T2E 6R7

SHIP TO:
496011 ALBERTA LTD
O/A AERO DESIGN LTD
2013 - 39 AVENUE N.E.
CALGARY AB T2E 6R7

PHONE (403) 250-8027

Order Number

95-323609

Purchase Order

7006

Line No.	Item	Description	Qty Shipped	B/O Quantity
----------	------	-------------	-------------	--------------

7	5166-5057	AL ROD EXT QQA200/8 6061T6511 5/8 DIA X 144		
Qty Comm: 2	Order Qty:	24.0000 UFT	Pcs: 2	24.00 UFT
(0 -PK/WI 9)				
	Cntrl: 95C68105 H: 6C081	T: KAP612495	2 pcs Loc SCALE	

*** FILLED BY INITIALS: HKC

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com
(or from your sales representative, or by calling (800) 328-7800).

PACKING LIST

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

Ryerson

1/2007 3:35

PAGE 002/002

F Server

12/28/2005 17:37

4147625867

RYERSON

PAGE 11/12

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: RYERSON TULL

16TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO,

IL

60608

USA

Ship To: RYERSON TULL

16TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO,

IL

60608

USA

CUSTOMER ORDER#: 1A29623

DATE SHIPPED: 06/29/06

SIZE: 1x2 X 11GA AW

SOURCE: USA

VENDOR: ALS

Specification:

ASTM-A-564-03

Phone# 7622121

Ext:

ORDER#: 124098

QTY SHIPPED: 1600.0

GRADE: 304

WELD: HF

HEAT#: 972760

TEST REPORT#: TR006226

Report Date: 06/07/06

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. SHOULD WE BECOME AWARE OF ANY SOURCE OF MERCURY CONTAMINATION, OUR INTENTION IS TO ELIMINATE IT. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2
.04	1.48	.031	.02	.31	18.28	8.11	.31	.34	0	.04

Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
HRB 86	44000	0	95500	0	56	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA

CERTIFIED BY:



1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

STILL WAITING FOR

$3/4 \times 065$ SS

$1/2 \times 065$ SS

SHEET 24 GA

14 GA

12 GA

Ryerson

11/2007 3:35

PAGE 001/002

F Server

TRAVIS-1 X 2 SS TUBE P.O. - S.O. - 0

250-8333

NOV. 16. 2006 3:25PM

RYERSON GRANDRAPIDS

NO. 731 P. 8

PHOENIX TUBE COMPANY, INC.

Manufacturers of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: RYERSON TULL

16TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO,

IL 60606

USA

Ship To: RYERSON TULL

16TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO,

IL 60606

USA

Phone# 7822121

Ext

ORDER# 724098

QTY SHIPPED: 1600.0

GRADE: 304

WELD: HF

HEAT# 972760

TEST REPORT# TR006226

Report Date: 06/07/06

CUSTOMER ORDER# 1A28523

DATE SHIPPED: 06/29/06

SIZE: 1x2 X 11GA AW

SOURCE: USA

VENDOR: ALS

Specification:

ASTM-A-554-03

17DC8760

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. SHOULD WE BECOME AWARE OF ANY SOURCE OF MERCURY CONTAMINATION, OUR INTENTION IS TO ELIMINATE IT. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2
.04	1.48	.031	.02	.31	10.28	8.11	.31	.34	0	.04

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
HRE 96	44000	0	86500	0	56	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Milled & Manufactured in the USA

CERTIFIED BY:

John L. L...

1185 WIN DR, BETHLEHEM, PA, 18017 • (610) 865-5337

Ryerson

1/2007 3:35

PAGE 002/002

Fax Server

12/28/2005 17:37

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RYERSON

PAGE 11/12

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: RYERSON TULL

16TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO, IL 60608
USA

Ship To: RYERSON TULL

16TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO, IL 60608
USA

CUSTOMER ORDER#: 1A29623

DATE SHIPPED: 06/29/06

SIZE: 1x2 X 11GA AW

SOURCE: USA

VENDOR: ALS

Specification:

ASTM-A-554-03

Phone# 7622121

Ext:

ORDER#: 124088

QTY SHIPPED: 1680.0

GRADE: 304

WELD: HF

HEAT#: 972760

TEST REPORT#: TR006226

Report Date: 06/07/06

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. SHOULD WE BECOME AWARE OF ANY SOURCE OF MERCURY CONTAMINATION, OUR INTENTION IS TO ELIMINATE IT. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2
.04	1.48	.031	.02	.31	18.28	8.11	.31	.34	0	.04

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
HRB 88	44000	0	95500	0	55	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA

CERTIFIED BY:

Steve Lemoine

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 885-6337

Ryerson

2/1/2007 3:35

PAGE 001/002

Fax Server

TRAVIS-1X2 SS TUBE P.O. - S.O. - 0

250-8333

NOV. 16. 2006 3:25PM

RYERSON GRANDRAPIDS

NO. 731 P. 8

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: RYERSON TULL

18TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO, IL 60606

USA

Ship To: RYERSON TULL

18TH & ROCKWELL STS

CENTER WAREHOUSE - L SPAN

CHICAGO, IL 60606

USA

Phone: 7622121

Ext

ORDER#: 124008

QTY SHIPPED: 1800.0

GRADE: 304

WELD: HF

HEAT#: 972780

TEST REPORT#: TR008225

Report Date: 06/07/06

CUSTOMER ORDER#: 1A29523

DATE SHIPPED: 06/28/06

SIZE: 1x2 X 11GA AW

SOURCE: USA

VENDOR: ALS

Specification:

ASTM-A-554-03

17DC8760

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. SHOULD WE BECOME AWARE OF ANY SOURCE OF MERCURY CONTAMINATION, OUR INTENTION IS TO ELIMINATE IT. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2
.04	1.48	.031	.02	.31	16.28	8.11	.31	.34	0	.04

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
HRE 86	44000	0	85500	0	58	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Milled & Manufactured in the USA

CERTIFIED BY:

Sam Lewis

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

MATERIAL TEST REPORT

From: NORTH AMERICAN STAINLESS CANADA, IN
740 IMPERIAL ROAD NORTH
GUELPH , ONN1K1Z3

Page : 1
Heat/Lot : 0EW3
TIN : BB05232

Sold To: RYERSON CANADA, INC.
7910 40TH STREET SE
CALGARY , AB T2C2Y3

Ship To: ***CUSTOMER PICKUP***
7945 CORONET ROAD
EDMONTON
ABT6E4N7

Vendor Information

Cust PO #: 17496

Cust. PO DT: 01/17/07

Specifications

Round bar, annealed, pickled, cold drawn.

UNS-S30400, UNS-S30403, ASTM A276/04, QQS-763F, ASTM A479/04, SAE
AMS 5639H, ASME SA479/04, EN 10204 3.1B SAE AMS 5647H, ASTM A193
/03 Class 1 grade B8(EXC PAR 6.3), ASTM A320/03 Class 1 grade B8,
ASME SA320/04 Class 1 grade B8, ASME SA193/04 Class 1 grade B8(E
CORROSION: ASTM A262-02a PRACTICE "E

Buyer Part: 71553075

304L/304 CF .75 IN 144 IN

Country of Origin: UNITED STATES

Mechanical Tests

		UOM	L	O		UOM	L	O
Yield Strength - 0.2% Offset	78.98	KSI	I	LONG				
Corrosion - Intergranular	1	KSI	I	LONG				
Tensile Strength (UTS)	100.17	KSI	I	LONG				
Reduction of Area Pct	70.78	PCT	I	LONG				
Brinell Hardness	204		I	LONG				
Pct Uniform Elong 2 In/50mm	41.8	PCT	I	LONG				

Chemical Composition

C Carbon-Pct	.019	CO Cobalt-Pct	.097
CR Chromium-Pct	18.622	CU Copper-Pct	.300
MN Manganese-Pct	1.511	MO Molybdenum-Pct	.232

MATERIAL TEST REPORT

From: NORTH AMERICAN STAINLESS CANADA, IN
740 IMPERIAL ROAD NORTH
GUELPH , ONN1K1Z3

Page : 2
Heat/Lot : 0EW3
TIN : BB05232

Chemical Composition (Cont.)

N	Nitrogen-Pct	.076	NI	Nickel-Pct	8.842
P	Phosphorus-Pct	.028	S	Sulfur-Pct	.026
SI	Silicon-Pct	.214			

Comments

Melted & Manufactured in the USA. Product complies with all requirements of EU directive 2002.95.EC.RoHS. Material Free from Mercury contamination. No weld repair.

This document certifies the material has been tested in accordance with applicable specifications described herein and has met those requirements.

QA by ERIC HESS 08/07/2006

Miscellaneous Data

Control #: 95C68878 Date: 02/01/07

S.O. Number :095 323609 1

304L/304 SS BAR CD RD

3/4 DIA X 12-14FT RDM

Customer P.O.: 7006

The Chemical Analysis and Mechanical Test data was received via EDI from the above mentioned vendor.

RYERSON CANADA, INC.

TRAVIS P.O. - S.O. - 0



71553075 / 93A09354

METALLURGICAL TEST REPORT

TIN # BB05232

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

NORTH AMERICAN STAINLESS

Certificate: 11983 8
Customer: 007030 020
Mail To:
INTEGRIS METALS LTD.
CUSTOMER PICKUP
7945 CORONET ROAD
EDMONTON, AB T6E4N7

Ship To:
INTEGRIS METALS LTD.
CUSTOMER PICKUP
7945 CORONET ROAD
EDMONTON, AB T6E4N7

Date: 8/07/2006 Page: 1

Steel: 304L/304

Finish: CF

Your Order: 550822

NAS Order: PN 0000795 06

Corrosion: ASTM A262-02a PRACTICE "B"

PRODUCT DESCRIPTION:

Round bar, annealed, pickled, cold drawn.
UNS-S30400, UNS-S30403, ASTM A276/04, QQS-763F, ASTM A479/04, SAE
AMS 5639B, ASME SA479/04, EN 10204 3.1B SAE AMS 5647E, ASTM A193
/03 Class 1 grade B8 (EKC PAR 6.3), ASTM A320/03 Class 1 grade B8,
ASME SA320/04 Class 1 grade B8, ASME SA193/04 Class 1 grade B8(E)

REMARKS:

Melted & Manufactured in the USA. Product complies with all
requirements of EU directive 2002.95.EC.RoHS. Material Free
from Mercury contamination. No weld repair.

Product Id	Diameter	Size	Weight	-----Length-----	Mark	Pieces	Commodity Code
BB0523 2	.7500		1.096	144.00	31	1	7155-3075

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa)

Heat	CM	C	CO	CR	CU	MN	MO	N	NI	P	S	SI
ORW3	US	.019	.097	18.622	.300	1.511	.232	.076	8.842	.028	.026	.214

MECHANICAL PROPERTIES

Product Id	1 d o i c r	HB HB	YS0.2% KSI	UTS KSI	RA %	EL-4D %	IGC Pr E
BB0523 2	C L	204.00	78.98	100.17	70.78	41.80	1.00

QC ENGINEER

ERIC HESS

8/07/2006

Aluminium Mill Certificate

Cert. No.: KAP612353

Customer: INTEGRIS METALS, LTD

Contract No.: CA-SM64030

Alloy Temper: 6061-T6511

Container No: OOLU5467232/45

Standards: ASTM-B221 & AMS-QQ-A-200/

Shipment Date: Oct 24 2006

PO No: 580996-CAL

Invoice No: M66793



Taishan City Kam Kiu Aluminium Extrusion Co., Ltd.

Address: Daijiang County, Taishan, Guang Dong, China

Tel: (86) 7505438596 Fax: (86) 7505438173

			6061 Chemical Composition (%)													Tensile Strength		Yield Elongation		
Product Code	Die No	Specification	Heat No.	Si 0.40-0.80	Mg 0.80-1.20	Fe 0.70 max.	Cu 0.15-0.40	Mn 0.15 max.	Zn 0.25 max.	Cr 0.04-0.35	Ti 0.15 max.	Pb --	Bi --	Zr --	Al Rem.	N/mm ² 265	ksi 38	N/mm ² 245	ksi 35	% 10
5832-4100	90208	CHANNEL 6X2X9/32 RF	6E42B	0.732	0.960	0.218	0.255	0.061	0.138	0.116	0.041				Rem.	332	48.0	304	44.0	15.8
5166-5107	70257	ROUND ROD .75	6C109	0.725	0.953	0.200	0.253	0.031	0.093	0.126	0.030				Rem.	291	42.0	256	37.0	15.6

Kam Kiu Aluminium Group hereby certifies that metal shipped under the above mentioned PO No, Contract No, and Container No has been inspected and tested, and found in conformance with the applicable specifications forming a part of the description set forth in Kam Kiu's Sales Contract.

Prepared By:

Waley

Checked By:

Page 1 of 2

Ryerson 2/1/2007 4:30 PAGE 002/002 Fax Server

→→→ WTR MINNEAPOLIS ☒ 011

INTEGRIS METALS

12/12/08 TUE 10:53 FAX 804 272 0951

Q0293626



Taishan City Kam Kiu Aluminium Extrusion Co. Ltd.
Address: Dajiang County, Taishan, Guang Dong, China
Tel: (86) 7505438596 Fax: (86) 7505438173

Standards: ASTM-B221 & AMS-QQ-A-200/

Shipment Date: Nov 01 2006

PO No: 577727-VAN

Invoice No: M67058

			6061 Chemical Composition (%)													Tensile Strength		Yield Strength		Elongation	
Product Code	Die No	Specification	Heat No.	Si 0.40-0.80	Mg 0.80-1.20	Fe max.	Cu 0.15-0.40	Mn 0.15 max.	Zn 0.25 max.	Cr 0.04-0.35	Ti 0.15 max.	Pb --	Bi --	Zr --	Al Rem.	N/mm ² 285	Ksi 38	N/mm ² 245	Ksi 36	% 10	
5131-2370	0090	BAR 1/4 X 1.5	8A288	0.703	0.962	0.232	0.230	0.056	0.067	0.110	0.028				Rem.	238	42.0	257	37.0	17.2	
5166-5057	70253	ROUND ROD .825	5C081	0.748	0.964	0.211	0.251	0.043	0.055	0.122	0.025				Rem.	299	43.0	259	38.0	18.4	
5166-6204	70240	ROUND ROD 5.000	8G418	0.737	0.852	0.208	0.243	0.099	0.049	0.110	0.028				Rem.	338	49.0	313	45.0	14.4	

Kam Kiu Aluminium Group hereby certifies that metal shipped under the above mentioned PO No, Contract No, and Container No has been inspected and tested, and found in conformance with the applicable specifications forming a part of the description set forth in Kam Kiu's Sales Contract.

Prepared By:

Checked By:

Waley



MATERIAL TEST REPORT

From: NORTH AMERICAN STAINLESS CANADA, IN
740 IMPERIAL ROAD NORTH
GUELPH , ONN1K1Z3

Page : 1
Heat/Lot : 0EJ5
TIN : BB04193

Sold To: RYERSON CANADA, INC.
7910 40TH STREET SE
CALGARY , AB T2C2Y3

Ship To: 161 THE WEST MALL
ETOBICOKE
ONM9C4V8

Vendor Information

Cust PO #: 550820

Cust PO DT: 05/24/06

Specifications

Round bar, annealed, cold drawn.

UNS-S30400, UNS-S30403, ASTM A276/04, QQS-763F, ASTM A479/04, SAE
AMS 5639H, ASME SA479/04, EN 10204 3.1B SAE AMS 5647H, ASTM A193
/03 Class 1 grade B8 (EXC PAR 6.3), ASTM A320/03 Class 1 grade B8,
MIL-S862B ASME SA320/04 Class 1 grade B8, ASME SA193/04 Class 1
CORROSION: ASTM A262-02a PRACTICE "E"

Buyer Part: 71553025

304L/304 CD .25 IN 144 IN

Country of Origin: UNITED STATES

Mechanical Tests

		UOM	L	O	UOM	L	O
Yield Strength - 0.2% Offset	97.84	KSI	I	LONG			
Corrosion - Intergranular	1	KSI	I	LONG			
Tensile Strength (UTS)	113.67	KSI	I	LONG			
Reduction of Area Pct	71.34	PCT	I	LONG			
Brinell Hardness	240		I	LONG			
Pct Uniform Elong 2 In/50mm	46.77	PCT	I	LONG			

Chemical Composition

C Carbon-Pct	.018	CO Cobalt-Pct	.105
CR Chromium-Pct	18.423	CU Copper-Pct	.412
MN Manganese-Pct	1.411	MO Molybdenum-Pct	.328
N Nitrogen-Pct	.063	NI Nickel-Pct	8.548

MATERIAL TEST REPORT

From: NORTH AMERICAN STAINLESS CANADA, IN
740 IMPERIAL ROAD NORTH
GUELPH , ONN1K1Z3

Page : 2
Heat/Lot : 0EJ5
TIN : BB04193

Chemical Composition(Cont.)

P	Phosphorus-Pct	.030	S	Sulfur-Pct	.026
SI	Silicon-Pct	.247			

Comments

Melted & Manufactured in the USA. Product complies with all requirements of EU directive 2002.95.EC.ROHS. Material Free from Mercury contamination. No weld repair.
This document certifies the material has been tested in accordance with applicable specifications described herein and has met those requirements.

QA by ERIC HESS 07/27/2006

Miscellaneous Data

Control #: 35261997 Date: 02/01/07

S.O. Number :095 323609 1

304L/304 SS BAR CD RD

Customer P.O.: 7006

3/4 DIA X 12-14FT RDM

The Chemical Analysis and Mechanical Test data was received via EDI from the above mentioned vendor.

RYERSON CANADA, INC.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
1/11/2007	7005

Vendor
Victoria British Ltd. 14600 West 107th Street Lexena, KS 66215 U.S.A.

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Hood Supports		0.00	0.00
	Total GST			0.00
			Total	\$0.00

"I hereby certify that the good covered by this shipment qualifies as an originating good for purposes of preferential tariff treatment under the NAFTA."

Shipper:
 Long Motor Corporation (NRI# 690-340)
 (913) 541-1526
 Jon Jackson
 14600 West 107th Street
 Lenexa, KS 66215
 USA



ORDER # **3151303**
 DATE 01/11/07



Ship To: 75046 T2E 7G9

Sold To:
 Long Motor Corporation (NRI# R41 F96)
 (913) 541-1526
 Jon Jackson
 14600 West 107th Street, Lenexa, KS 66215
 Vancouver, BC V5K9Z9
 Canada

ED

AERO DESIGN UN
 2013 39TH AVE NE
 CALGARY, AB T2E6R7
 CANADA

#	DATE	CAR	PAYMENT CODE	CHARGE NAME
3151303	01/03/07	DLRB DLR B	VISA	

LOC	QUANTITY	PART#	DESCRIPTION	PRICE	AMOUNT
A19	8	9-2081	HOOD SUPPORT <u>UK</u>	14.95	119.60
<p><u>2PS stand</u></p> <p>Country of Origin(s): <u>UK</u></p> <p><u>1 of 1: 19x6x6 7 lbs DV\$119.60</u> Tracking# _____</p> <p>of: <u>X</u> <u>X</u> lbs DV\$ _____ Tracking# _____</p> <p>of: <u>X</u> <u>X</u> lbs DV\$ _____ Tracking# _____</p> <p>of: <u>X</u> <u>X</u> lbs DV\$ _____ Tracking# _____</p> <p>Totals: <u>7 lbs DV\$119.60</u></p> <p>Reason for export: Sale</p> <p>Shipper EIN# 48-0969706</p> <p><i>Antique Auto Parts</i> Shipper: <u>Debra W</u></p> <p>"These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited."</p>					
					7

SAFETY PROTECTS PEOPLE -- QUALITY PROTECTS JOBS.

8 SHIP UPS STANDARD

PARTS	119.60
UPS	42.05
DELIVERY & HANDLING	
CORES	
C.O.D.	
STATETAX	
SHIPMENT TOTAL	161.65
PAYMENT/CREDIT	



Run#
 25: 4 of 17
 International - A

PULLED BY 704
 CHECKED BY
 PACKED BY 730

Long Motor Corporation

We cannot process your return without this form. Use the return label on the front of this document.

Fill in information below after reading the POLICY & PROCEDURE. Enclose this document or a copy of both sides with your return. Keep a copy of this document for your records, for the duration of the warranty period on parts.

Customer Order Number _____

Returns Policy

1. We consider all sales final unless a part is either:
(1) Defective (2) Other than ordered
2. A return will not be accepted after 180 days (unless under extended manufacturer warranty shown in catalogs). Returns must be made in their original cartons. **Use return label.**
3. Any part returned must be in NEW-SALE condition as determined by our returns department.
4. Parts which installation has been completed or attempted are not returnable. It is the customer's responsibility to check parts for correct fit BEFORE installation.
5. A part which has been disassembled, drilled, welded, cut, painted or modified in any way cannot be returned. Any incomplete kit cannot be returned.
6. Installation, disassembly or modification done by a third party on behalf of a customer is not an exception to our policy. The purchaser has full responsibility for the condition of the part.
7. Refunds are made in the same manner in which you made payment. Credit to your charge card or refund check if you paid by check. Refunds on orders paid by check will be issued after 10 working days from receipt of check. Refunds of less than \$1 will not be refunded without customer request.

Returns Procedure

1. For a return to be accepted (exchange/refund), follow procedure listed below. Call Customer Service for return authorization on **Truck Freight** parts or **orders shipped outside the 48 States**. It is not necessary to call for authorization on UPS or mail shipments inside the 48 contiguous United States. The original packing slip or a copy of both sides must accompany the return. Failure to include invoice with your ship will delay the return processing and may result in a 20% restocking fee. **Keep A Copy For Your Records!**
2. All returns must have shipping charges prepaid, including duties, customs & special handling charges, where applicable. We recommend that you return your items via UPS for better service and traceability. **COD** will not be accepted.
3. On returns due to our error, your shipping expense will be reimbursed based only upon UPS **ground** charges. If a reship is necessary, we will pay ground shipping charges. Call for return authorization on **Truck Freight** parts.
4. Unauthorized Truck Freight returns will be charged 20% restocking fee plus the actual round trip Truck Freight charges.
5. If the return was not caused by our error, a restocking fee of up to 20% may be charged. This fee will be waived if the full credit from the return is applied to a new order received with the returned parts.
6. Please package your returns carefully in original container(s). **Use the return label on the front of this document.** We are not responsible for damages.

Core Charges (-Z Parts)

The core charge will be refunded per the policy below.

1. Ship the core back to us postpaid. **WE WILL NOT ACCEPT COD.**
2. Refunds will be issued only for parts that have been purchased from us. Core returns must include a copy of your packing list showing core charges.
3. For a refund the core must be: rebuildable, complete, no missing pieces, and it must be fully assembled. Cores containing oil or any fluid must be completely drained. Cores returned with excessive oil/fluids, non-rebuildable and unidentified cores will not be refunded and will be disposed of at our discretion. In addition to the above policy, specific core refund requirements are found where the part appears in the catalog.
4. Upon receipt and approval of your core, the core charge will be refunded in the same manner as payment was originally made. Refund process may take 7-10 business days depending on the manufacturer.

Reason For Return

- ☐ Ordered In Error
- ☐ Core Return
- ☐ Defective _____
- ☐ Poor Quality (Not Acceptable on OEM Parts)
- ☐ Other (please specify) _____

Check One

- ☐ Refund ☐ Exchange
- ☐ Credit To New Order (Enclosed)
Bill the Balance (if any)
- ☐ COD
- ☐ Charge Card - Circle one:
VISA MC AE DIS
- # _____
- Exp. Date _____
- ☐ Balance Enclosed

VICTORIA BRITISH

3151303

8 NOW 42 SP. ORD LATER
→ UPS 42\$

1800-255-0088-2

LOYALTY SPRING

50 LEFT + 50 RIGHT

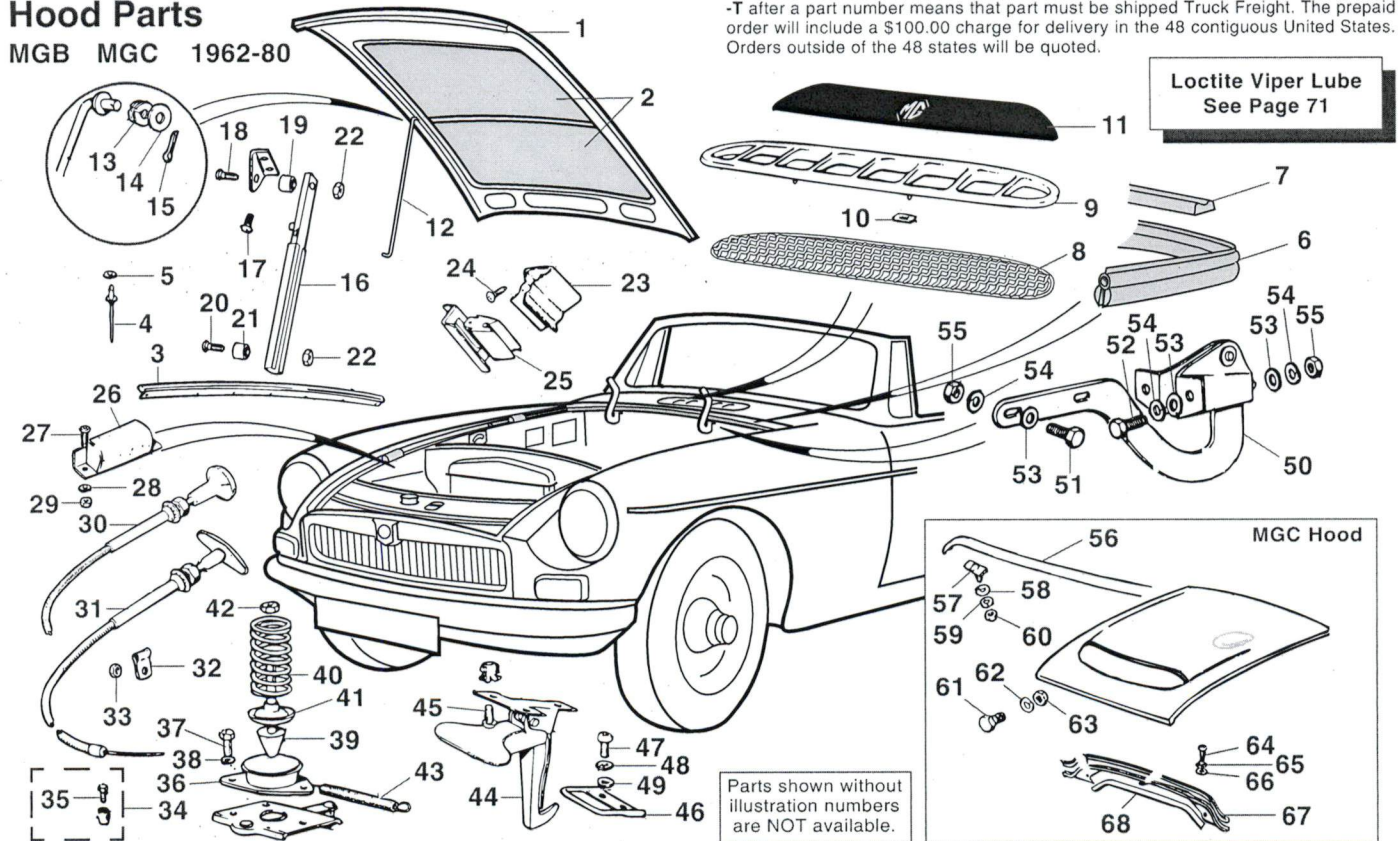
275-0033

- VERY BUSY

- NEXT WEEK?

Hood Parts

MGB MGC 1962-80



*T after a part number means that part must be shipped Truck Freight. The prepaid order will include a \$100.00 charge for delivery in the 48 contiguous United States. Orders outside of the 48 states will be quoted.

Loctite Viper Lube
See Page 71

Parts shown without
illustration numbers
are NOT available.

PART	ILL#	DESCRIPTION AND APPLICATION	REQD	LIST	SELL
9-916-T	(1)	HOOD (NOT FOR MGC)	MGB 62-80 (1)	174.94	139.95
16-080	(2)	INSULATING PAD SET FIBER	MGB MGC 62-80 (1)	43.69	34.95
16-087		INSULATING PAD SET MYLAR	MGB MGC 62-80 (1)	87.44	69.95
16-139		INSULATING PAD SET	MGC 67-69 (1)	56.19	44.95
9-901	(3)	HOOD MOLDING	MGB 70-72 (1)	24.94	19.95
12-2206	(4)	RIVET-MOLDING	MGB 70-72 (7)	.56	.45
12-1846	(5)	WASHER-CUP	MGB 70-72 (7)	.56	.45
9-9183	(6)	SEAL-RUBBER-HOOD 138401-	MGB MGC 68-80 (1)	16.19	12.95
9-9182	(7)	SEAL-ENG COMPARTMENT-BODY	MGB MGC 62-80 (1)	3.69	2.95
12-017	(8)	WIRE MESH-AIR GRILLE	MGB MGC 62-80 (1)	12.44	9.95
12-055	(9)	AIR GRILLE	MGB MGC 62-80 (1)	31.19	24.95
12-056	(10)	AIR GRILLE FASTENER	MGB MGC 62-80 (6)	.56	.45
15-389	(11)	GRILLE COVER-MAGNET W/LOGO	MGB MGC 62-80 (1)	12.44	9.95
9-2098	(12)	HOOD PROP ROD -219000	MGB MGC 62-70 (1)	28.69	22.95
14-155	(13)	WASHER-LOCK -219000	MGB MGC 62-70 (1)	.81	.65
14-663	(14)	WASHER-PLAIN -219000	MGB MGC 62-70 (1)	.44	.35
12-8440	(15)	SPLIT PIN -219000	MGB MGC 62-70 (1)	.44	.35
9-2081	(16)	HOOD PROP 219001-	MGB 70-80 (1)	22.44	17.95
15-079		HOOD PROP-SELF TRIGGER	MGB 70-80 (1)	37.44	29.95
12-458	(17)	SCREW-BRACKET 219001-	MGB 70-80 (2)	.44	.35
12-2516	(18)	SCREW-PROP 219001-	MGB 70-80 (1)	.69	.55
12-4262	(19)	SPACER-UPPER 219001-	MGB 70-80 (1)	3.69	2.95
12-301	(20)	BOLT-PROP ROD 219001-	MGB 70-80 (1)	.94	.75
12-8320	(21)	SPACER-LOWER 219001-	MGB 70-80 (1)	3.69	2.95
12-361	(22)	NUT 219001-	MGB 70-80 (2)	1.06	.85
12-057	(23)	HOOD PROP CLIP -11240	MGB 62 (1)	8.69	6.95
12-458	(24)	SCREW-CLIP -11240	MGB 62 (2)	.44	.35
0-164	(25)	HOOD PROP RUBBER 11241-	MGB MGC 62-70 (1)	2.44	1.95
0-176	(26)	HOOD BUFFER	MGB MGC 62-80 A/R	3.69	2.95
12-2142	(27)	SCREW-BUFFER	MGB MGC 62-80 A/R	.81	.65
12-2914	(28)	WASHER-LOCKING	MGB MGC 62-80 A/R	.44	.35
12-1922	(29)	NUT	MGB MGC 62-80 A/R	.56	.45
6-7881	(30)	RELEASE CABLE-ROUND KNOB	MGB 62-80 (1)	18.69	14.95
6-790	(31)	HOOD RELEASE CABLE T-KNOB	MGB MGC 62-80 (1)	14.94	11.95
14-480	(32)	CLIP-CABLE	MGB MGC 62-80 (3)	.81	.65
12-2045	(33)	NUT-CLIP	MGB MGC 62-80 (2)	.56	.45
12-148	(34)	TRUNNION-CABLE	MGB MGC 62-80 (1)	2.44	1.95
10-036	(35)	SCREW-TRUNNION	MGB MGC 62-80 (1)	1.19	.95
12-059	(36)	LOCKING CUP PLATE	MGB MGC 62-80 (1)	28.69	22.95
12-2396	(37)	BOLT-CUP PLATE	MGB MGC 62-80 (3)	.69	.55
12-193	(38)	WASHER-LOCKING	MGB MGC 62-80 (3)	.44	.35
0-022	(39)	HOOD PIN	MGB MGC 62-80 (1)	9.94	7.95

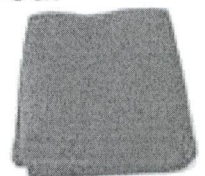
PART	ILL#	DESCRIPTION AND APPLICATION	REQD	LIST	SELL
0-023	(40)	SPRING-HOOD PIN	MGB MGC 62-80 (1)	4.94	3.95
9-9298	(41)	HOOD PIN COLLAR	MGB MGC 62-80 (1)	7.44	5.95
12-2047	(42)	NUT	MGB MGC 62-80 (1)	.56	.45
12-061	(43)	SAFETY CATCH SPRING	MGB MGC 62-80 (1)	3.69	2.95
9-9231	(44)	HOOD SAFETY CATCH	MGB MGC 62-80 (1)	43.69	34.95
12-2144	(45)	BOLT-CATCH	MGB MGC 62-80 (3)	.69	.55
9-2097	(46)	HOOD SAFETY CATCH BRACKET	MGB MGC 62-80 (1)	7.44	5.95
12-2144	(47)	BOLT-BRACKET	MGB MGC 62-80 (2)	.69	.55
12-2914	(48)	WASHER-LOCKING	MGB MGC 62-80 (2)	.44	.35
12-2186	(49)	WASHER-PLAIN	MGB MGC 62-80 (2)	.44	.35
9-9230	(50)	HOOD HINGE	MGB MGC 62-80 (2)	56.19	44.95
12-2513	(51)	BOLT-HINGE	MGB MGC 62-80 (4)	.69	.55
12-4107	(52)	BOLT-HINGE	MGB MGC 62-80 (4)	.44	.35
12-2187	(53)	WASHER-PLAIN	MGB MGC 62-80(10)	.56	.45
12-193	(54)	WASHER-LOCKING	MGB MGC 62-80(10)	.44	.35
12-1724	(55)	NUT	MGB MGC 62-80 (6)	.56	.45

MGC Only - Hood Parts

9-9076	(56)	HOOD MOLDING	MGC 67-69 (1)	41.19	32.95
12-4405	(57)	STUD PLATE-MOLDING	MGC 67-69 (6)	2.44	1.95
12-2914	(58)	WASHER-LOCKING	MGC 67-69 (6)	.44	.35
12-393	(59)	WASHER-PLAIN	MGC 67-69 (6)	.44	.35
12-1922	(60)	NUT-STUD	MGC 67-69 (6)	.56	.45
12-2525	(61)	BOLT-PLATE TO BRACKET	MGC 67-69 (2)	1.19	.95
12-3685	(62)	WASHER-LOCKING	MGC 67-69 (2)	.44	.35
12-341	(63)	NUT	MGC 67-69 (2)	.56	.45
12-2144	(64)	SCREW-PLATE/FAN COWL	MGC 67-69 (1)	.69	.55
12-2914	(65)	WASHER-LOCKING	MGC 67-69 (1)	.44	.35
12-393	(66)	WASHER-PLAIN	MGC 67-69 (1)	.44	.35
9-9078	(67)	SEAL-RUBBER-HOOD	MGC 67-69 (1)	18.69	14.95
9-9078	(68)	SEAL-RADIATOR	MGC 67-69 (1)	18.69	14.95

Trunk Matting Completes Your Interior Restoration

Don't forget your trunk when you are restoring your car. Trunk Matting is so versatile and can be used on all models. This high-quality material is conveniently precut. You can trim it with scissors for a perfect fit.



9-899	TRUNK MATTING	40" X 60"	ALL MODELS	A/R	33.69	26.95
-------	---------------	-----------	------------	-----	-------	-------

-14⁹⁵ ca

50x = 747.50

~~70 = 1046.50 - free shipping of 1200? Canada too?~~

Props x50

Aux Latch/Cup x10 ✓

Hinge Have 6

Springs 50 left / 50 right. ✓
↳ will fax quote.

5/16" 304 Rod ~10'

1/2" 1018 Rod

5/8" 1018 Rod ~60'

~~5/8" 1018~~

0.050 321 sheet ✓

Collet Stop 5C Adjustable.

Richmond Office

570-ADJ

\$1582

x3

7-10 Days.

9-2081 \$1495

\$747.50

17 in stock rest on back order

3151303

won't sell all to us

10 25 in 5 weeks

42.

Special Order 42 6-8 weeks

AERO Design Ltd.

2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

DATE	P.O. NO.
1/23/2007	7004

Vendor
Loyalty Metal

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Torsion Springs		0.00	0.00
	Total GST			0.00
			Total	\$0.00

CUSTOMER SIGNATURE

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
1/29/2007	7003

Vendor
Top Gun Coatings #102, 4715 - 13 Street N.E. Calgary, AB T2E 6M3

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Powder Coat High Basket		0.00	0.00
	Total GST			0.00
			Total	\$0.00

~~7080~~

7080

7078

7076

7073

7064

7063

7062

7061

7059

7052

7048

7041

7035

7034

7014

7003



www.topguncoatings.com

THANK-YOU FOR YOUR ORDER

D/lu Jan 11/07 @ 2:45pm
LP

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

Purchase Order

DATE	P.O. NO.
1/02/2007	7002

Vendor
Ralph Yamaha Motorsports

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Latch Cord		0.00	0.00
	Total GST			0.00
			Total	\$0.00

Ralph's Arctic Cat / Yamaha Motorsports

#5, 2220-32 Avenue N.E
Calgary, Alberta T2E 6T4
403-291-4868

Invoice

Ticket Number: 40683

Salesperson: Leeane Cloutier

Cashier: Leeane Cloutier

Date: 1/2/2007

Sold To:

Aero Design
2013 39 Ave NE
Calgary, AB T2E 6R7
403-250-8027

7002

Line Item Breakdown

Sold	S/O	Lay	P/U	Part Number	Src	Cat	Description	Price	Sold Now Bin
10				0115-306	AC	PM1	Latch Cord	\$8.30	\$83.00 2A13
10				0115-307	AC	PM1	Hood Latch	\$6.18	\$61.80 2A15

3-5 days.

Tax Detail Breakdown

SALES TAX - GST: 6 % \$8.69
SALES TAX - PST: 0 % \$0.00

Total GST: \$8.69
Total PST: \$0.00

Sold Now/Pickup Special Order/Layaway

\$0.00
\$0.00

Summary

Subtotal \$144.80
Taxable Subtotal \$144.80
Total GST Tax \$8.69
Total PST Tax \$0.00
Invoice Total \$153.49
Total Amount Due \$153.49
Mastercard \$153.49

Business Number: 89797 1685

Thank You For Your Business!

NO RETURNS ON ELECTRICAL PARTS!
20% RESTOCKING ON ALL PARTS, ACCESSORIES & CLOTHING

I UNDERSTAND AND AGREE THAT ANY PERFORMANCE MODIFICATIONS AND/OR PERFORMANCE PARTS ADDED TO MY MACHINE WILL VOID MY MACHINE WARRANTY!
NO RETURNS ON PARTS, ACCESSORIES & CLOTHING AFTER 7 DAYS!!

www.ralphsmotorsports.com

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta

T2E 6R7

FAXED
243-6457

Purchase Order

DATE	P.O. NO.
12/20/2006	7001

01/04/2007

Vendor
Sureway Metal Systems Ltd. P.O. Box 10, Stn T Calgary, Alberta T2H 2G7

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	ERW Rectangular Structural Steel Tubing 2 X 1 x 0.125" Incl. Test Report per CSA G40.21 50W (350W) upon delivery of material. Lengths 24 feet each. Please deliver to rear entrance ("Fusion's door").	144	1.67	240.48
	Total GST			14.43
	Total PST			0.00
ATTN. DALE CONLEY				
Total				\$254.91

Sureway Metal Warehouse Inc.

P.O. BOX 10 STATION T, CALGARY, ALBERTA T2H 2G7
FABRICATION SHOP: 1118 - 46TH AVENUE S.E. (403)287-2742 FAX: (403)243-6457
WAREHOUSING: 285120 DUFF DRIVE S.E. (403)287-2742 FAX: (403)723-3046
WEB SITE: www.surewaymetal.com

**SHIPPING
TICKET
43441**

YOUR ONE STOP STEEL SERVICE CENTRE

CUSTOM SHEARING AND FORMING, PLASMA ARC BURNING, MULTI-PUNCHING, SAW CUTTING, ETC.

SHIP TO:

CASH SALES
AERO DESIGN
2013- 39 AVE NE

SALES ORDER # 039493

CUSTOMER: CASH

SALES PERSON: DALE CONLEY

SHIP VIA: DELIVER

CUSTOMER PO: AERODESIGN

DATE ORDERED 01/04/07

GST #: 854769080

QTY.	UNIT	DESCRIPTION	WT.	PRICE PER	UNIT	AMOUNT
6.0	EA	TUBING 2 X 1 X .125 - 24' C/W MTR'S DELIVER TO REAR ENTRANCE <i>Po#7001</i>	318	1.67	FT	240.48
TOTAL WEIGHT			318	TOTAL ITEMS		240.48
				TOTAL FREIGHT		
				TOTAL GST		14.43
				GRAND TOTAL		254.91

*Pd
Cheque
#916*

CUSTOMER COPY

415
Atlas Tube Inc. (Winnipeg)
210 Agri Park Road
Oak Bluff, Manitoba, Canada
R0G 1N0
Tel: 204-953-3100
Fax: 204-953-3107



Ref.B/L: 80219061
Date: 12.12.2006
Customer: 1509

Sold to

Sureway Metal Systems
P.O. BOX 10 Station T
CALGARY AB T2H 2G7
CANADA

MATERIAL TEST REPORT

Shipped to

Sureway Metal Systems
285120 Duff Dr. SE
CALGARY AB T2H 2G7
CANADA

Material: 2.0x1.0x125x24"0"0(8x10).

Material No: 200101252400

Made in: Canada

Sales order: 267865

Purchase Order: 5821

Heat No	C	Mn	P	S	Si	Al	Cu	Cb	Mo	Ni	Cr	V
7761E	0.190	0.840	0.010	0.007	0.020	0.027	0.000	0.000	0.000	0.000	0.000	0.000

Bundle No	Yield	Tensile	Eln.2in
W000010149	067500 Psi	076800 Psi	27.6 %

Certification
ASTM A500-03A GRADE C & B

Material Note:
Sales Or.Note:

Authorized by Quality Assurance: _____

Page : 4 Of 4

